



Patterns LLC  
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# Invoice

Invoice no: 202112-243  
Invoice date: 02-Jan-2022  
Due date: 31-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 60 USD**

## Bill To

J&R Marketing  
401-326-2932

Description	Amount
Vector	60.00
Total	60.00
Grand Total	60.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Joe Russo</b>			
PO202112280088	1 ORDER JR7307	2021-12-28 18:13:17	10.00
	2 ORDER JR7307#2		
PO202112280089	1 ORDER JR7305	2021-12-28 18:14:42	10.00
	2 ORDER JR7305#2		
PO202112140110	1 ORDER JR7277 - Red Devils	2021-12-14 15:05:57	10.00
	2 ORDER JR7277 - Red Devils#2		
PO202112210125	ORDER JR7289 - Donnie & The Dye	2021-12-21 17:09:38	5.00
PO202112100069	1 ORDER JR7260 - Nick Lourenco	2021-12-10 13:57:01	10.00
	2 ORDER JR7260 - Nick Lourenco		
PO202112150084	ORDER JR7280 - Aidan's Pub	2021-12-15 13:56:43	5.00
PO202112060154	ORDER JR7212 - 5	2021-12-06 16:37:16	5.00
PO202112060168	ORDER JR7238	2021-12-06 17:11:28	5.00
<b>Total</b>			<b>60.00</b>