



Patterns LLC
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Invoice

Invoice no: 202106-253
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 65 USD

Bill To

J&R Marketing
401-326-2932

| Description | Amount |
|-------------|--------|
| Vector | 65.00 |
| Total | 65.00 |
| Grand Total | 65.00 |

For questions, please contact us: accounts@patterns247.com
or Call us at 800-259-1090

ORDER DETAILS

| Order ID | File Name | Order Date | File Price |
|------------------|---|---------------------|--------------|
| Joe Russo | | | |
| PO202106110108 | 1 ORDER JR6590 - Nick Lourenco Support 81 Providence #1 | 2021-06-11 15:59:46 | 10.00 |
| | 2 ORDER JR6590 - Nick Lourenco Support 81 Providence #2 | | |
| PO202106030117 | ORDER JR6549 - Dirty Orr Hockey | 2021-06-03 15:49:57 | 5.00 |
| PO202106300069 | 1 ORDER JR6652 - Kent County | 2021-06-30 14:10:36 | 10.00 |
| | 2 ORDER JR6652 - Kent County#2 | | |
| PO202106210065 | ORDER JR6631 - Bellator Fitness | 2021-06-21 13:08:51 | 5.00 |
| PO202106140017 | ORDER JR6589 - LAM Properties | 2021-06-14 11:12:15 | 5.00 |
| PO202106160142 | Vincenzo Parente Signature | 2021-06-16 16:41:51 | 5.00 |
| PO202106080099 | ORDER JR6575 | 2021-06-08 13:50:31 | 5.00 |
| PO202106010147 | Addiction Recovery Institute Logo | 2021-06-01 17:22:13 | 5.00 |
| PO202106070111 | ORDER JR6567 - Beat the Odds | 2021-06-07 14:46:00 | 5.00 |
| PO202106290121 | ORDER JR6657 - Alternative Radio | 2021-06-29 15:18:31 | 5.00 |
| PO202106280066 | ORDER JR6654 - Blackstone Summer Party | 2021-06-28 12:40:32 | 5.00 |
| Total | | | 65.00 |