



Patterns LLC  
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Toll free 800-259-1090  
www.patterns247.com

# Invoice

Invoice no: 202204-57  
Invoice date: 01-May-2022  
Due date: 11-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 80.5 USD**

## Bill To

J Ryan Associates  
www.jryanonline.com  
810-599-6190

Description	Amount
Vector	80.50
Total	80.50
Grand Total	80.50

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>Jason McDonald</b>			
PO202204040151	1 Outlaw Logo	2022-04-04 15:47:00	49.50
	2 Outlaw Logo#2		
	3 Outlaw Logo#3		
	4 Outlaw Logo#4		
	5 Outlaw Logo#5		
	6 Outlaw Logo#6		
	7 Outlaw Logo#7		
	8 Outlaw Logo#8		
	9 Outlaw Logo#9		
PO202204180075	TriStates	2022-04-18 13:48:21	5.50
SubTotal			<b>55.00</b>
<b>Kurt McDonald</b>			
PO202204120006	IMG_1871	2022-04-12 10:03:34	20.00
PO202204290017	Hamlett Environmental	2022-04-29 10:42:55	5.50
<b>Total</b>			<b>80.50</b>