



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

Invoice

Invoice no: 202104-55
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 16.5 USD

Bill To

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

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Jason McDonald			
PO202104260079	Blast Logo	2021-04-26 14:24:38	5.50
PO202104210224	IMG-8592	2021-04-21 19:50:20	5.50
PO202104290116	gb_berry_cleaned (1)	2021-04-29 15:06:46	5.50
Total			16.50