



Patterns LLC  
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# Invoice

Invoice no: 202105-250  
Invoice date: 26-Aug-2021  
Due date: 05-Sep-2021  
Orders from 01-May-2021 to 31-May-2021

**Amount Due**  
**\$ 55 USD**

## Bill To

J&R Marketing  
401-326-2932

Description	Amount
Vector	55.00
Total	55.00
Grand Total	55.00

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>			
PO202105170171	ORDER JR6497	2021-05-17 19:25:18	5.00
PO202105040145	Dig In Dining Logo	2021-05-04 20:56:18	5.00
PO202105260123	ORDER JR6526 - Halladay Scotti Blueprint Map	2021-05-26 14:54:25	5.00
PO202105190143	1 ORDER JR6510 - Break Away to Make A Way #1	2021-05-19 16:01:48	15.00
	2 ORDER JR6510 - Break Away to Make A Way #2		
	3 ORDER JR6510 - Break Away to Make A Way #3		
PO202105110016	ORDER JR6479 - Cannaverse	2021-05-11 10:43:57	5.00
PO202105120110	ORDER JR6412 - The Nutrition Station	2021-05-12 15:31:17	5.00
PO202105050092	Elizabeth Buffum Chase Center	2021-05-05 14:04:57	5.00
PO202105280131	A-Spec	2021-05-28 16:40:53	5.00
PO202105210164	Ed's Floor Plan	2021-05-21 19:18:00	5.00
<b>Total</b>			<b>55.00</b>