



Patterns LLC  
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# Invoice

Invoice no: 202107-260  
Invoice date: 18-Aug-2021  
Due date: 28-Aug-2021  
Orders from 01-Jul-2021 to 31-Jul-2021

**Amount Due**  
**\$ 50 USD**

## Bill To

J&R Marketing  
401-326-2932

Description	Amount
Vector	50.00
Total	50.00
Grand Total	50.00

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
<b>Joe Russo</b>			
PO202107280118	ORDER JR6750 - The Burke Fund	2021-07-28 16:21:51	5.00
PO202107300020	ORDER JR6757 - Village Boy	2021-07-30 09:46:23	5.00
PO202107140061	ORDER JR6703	2021-07-14 12:47:16	5.00
PO202107300043	ORDER JR6753	2021-07-30 10:55:52	5.00
PO202107220187	ORDER JR6730 - The Protein Parlor	2021-07-22 19:37:55	5.00
PO202107130016	ORDER JR6697	2021-07-13 10:26:36	5.00
PO202107080148	ORDER JR6689	2021-07-08 18:09:48	5.00
PO202107120060	MAE Org. Logo	2021-07-12 12:43:58	5.00
PO202107260163	ORDER JR6744	2021-07-26 17:18:55	5.00
PO202107290089	ORDER JR6752 - Wein O Rama	2021-07-29 14:55:53	5.00
<b>Total</b>			<b>50.00</b>