



INVOICE

Invoice number

Sep-2021

\$ 45.00



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to J&R Marketing

00

other

401-326-2932

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Joe Russo	ORDER JR6885	PO202109070010	Vector		09/07/21 09:53	5.00
Joe Russo	ORDER JR6887	PO202109070107	Vector		09/07/21 15:42	5.00
Joe Russo	Atlas Men's Club Logo	PO202109080039	Vector		09/08/21 10:26	5.00
Joe Russo	ORDER JR6896	PO202109080106	Vector		09/08/21 13:17	5.00
Joe Russo	ORDER JR6913 - Jane's Fight	PO202109130046	Vector		09/13/21 11:19	5.00
Joe Russo	Landfall	PO202109130047	Vector		09/13/21 11:25	5.00
Joe Russo	ORDER JR6921	PO202109130068	Vector		09/13/21 13:03	5.00
Joe Russo	ORDER JR6932 - Tri County Coffee Talk	PO202109150111	Vector		09/15/21 14:11	5.00
Joe Russo	ORDER JR6939 - Bolaji Lawal	PO202109170065	Vector		09/17/21 13:26	5.00

Grand Total => \$ 45.00