



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

Invoice

Invoice no: 202203-54
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 27.5 USD

Bill To

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

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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			
PO202203150075	High School States	2022-03-15 13:43:14	5.50
PO202203310015	SP Green	2022-03-31 09:50:57	5.50
PO202203280022	Top Shelf Green	2022-03-28 10:08:35	5.50
PO202203280023	Bulldog Hockey	2022-03-28 10:10:31	5.50
PO202203150059	Skating Council	2022-03-15 13:01:57	5.50
Total			27.50