



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

# Invoice

Invoice no: 202201-55  
Invoice date: 02-Feb-2022  
Due date: 12-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 11 USD**

## Bill To

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

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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>Jason McDonald</b>			
PO202201310057	Oxford Strong	2022-01-31 14:49:13	5.50
		SubTotal	<b>5.50</b>
<b>Kurt McDonald</b>			
PO202201080008	IMG_0211	2022-01-08 10:14:13	5.50
		<b>Total</b>	<b>11.00</b>