



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

Invoice

Invoice no: 202107-54
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 16.5 USD

Bill To

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

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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			
PO202107140031	NA XXIII	2021-07-14 11:14:03	5.50
PO202107070063	Makers Mark	2021-07-07 12:44:23	5.50
PO202107120049	Perryton	2021-07-12 12:16:33	5.50
Total			16.50