



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

# Invoice

Invoice no: 202203-250  
Invoice date: 02-Apr-2022  
Due date: 12-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 145 USD**

## Bill To

J&R Marketing  
401-326-2932

Description	Amount
Vector	145.00
Total	145.00
Grand Total	145.00

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
Joe Russo			
PO202203070015	ORDER JR7625 - Thirsty Beaver Trivia	2022-03-07 09:44:46	5.00
PO202203180038	ORDER JR7674	2022-03-18 11:45:30	5.00
PO202203090129	ORDER JR7635 - Borrelli's Bakery	2022-03-09 15:04:51	5.00
PO202203150112	ORDER JR7654	2022-03-15 15:22:50	5.00
PO202203010088	ORDER JR7596 - Century 21 Icon	2022-03-01 14:13:40	5.00
PO202203090161	ORDER JR7569 - Anchored Soul	2022-03-09 17:15:15	5.00
PO202203090167	ORDER JR7640 - Cranston PD	2022-03-09 17:37:52	5.00
PO202203110031	1 AdamDellemonico_TeamLogo_EmailSignature (2)	2022-03-11 10:53:11	65.00
	2 Capital City		
	3 DeAngelis		
	4 McNamara & Cofone P.C.		
	5 Full Disclosure Home Inspectors		
	6 Gentry-Moving-Company-RI		
	7 Home Safe Home Inspectors		
	8 JDI Construction		
	9 LaPointe-Insur_logo		
	10 Liberty Mutual		
	11 MLT-logo-final2		
	12 Screen Shot 2022-03-11 at 9.21.24 AM		
	13 Shamrock-Home-Loans-Website-Logo-Small_2		
	14 total Mortgage		
PO202203230043	Greenwich Cove Kitchen	2022-03-23 11:04:30	5.00
PO202203110071	ORDER JR7637	2022-03-11 13:19:07	5.00
PO202203040093	ORDER JR7624	2022-03-04 15:42:06	5.00
PO202203100019	ORDER JR7641 - New Rhode Nutrition	2022-03-10 10:11:17	5.00
PO202203110114	ORDER JR7649	2022-03-11 15:43:39	5.00
PO202203300130	ORDER JR7718	2022-03-30 13:48:16	5.00
PO202203310110	1 John Andrade-Logo	2022-03-31 14:18:17	15.00
	2 Jaffe_logo		
	3 GilsLogoOval_2_2016_CMYK		
Total			145.00