



Patterns LLC
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Invoice

Invoice no: 202111-222
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 95 USD

Bill To

J&R Marketing
401-326-2932

Description	Amount
Vector	95.00
Total	95.00
Grand Total	95.00

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
Joe Russo			
PO202111120036	1 Blue and Red Retro Painter Business Card 2 Screenshot 2021-11-08 225003	2021-11-12 10:58:16	10.00
PO202111120037	ORDER JR7157	2021-11-12 11:01:35	5.00
PO202111190061	ORDER JR7170 - John Nicolazzo and Son	2021-11-19 12:00:08	5.00
PO202111160150	ORDER JR7165	2021-11-16 17:26:18	5.00
PO202111160151	ORDER JR7163	2021-11-16 17:27:03	5.00
PO202111300053	ORDER JR7205	2021-11-30 11:32:41	5.00
PO202111050097	1 NPH CLASS OF 2005Z 2 NPH CLASS OF 2005#2	2021-11-05 15:34:35	10.00
PO202111170053	ORDER JR7156	2021-11-17 11:14:57	5.00
PO202111180120	ORDER JR7138	2021-11-18 15:01:51	5.00
PO202111040181	Huck's Filling Station	2021-11-04 20:41:14	5.00
PO202111030134	1 Hero Housing Website 2 Hero Housing Website#2 3 Hero Housing Website#3 4 Hero Housing Website#4	2021-11-03 16:37:53	20.00
PO202111080050	HOPS Athletic Performance	2021-11-08 11:46:41	5.00
PO202111230132	1 bishop-hendricken#1 2 bishop-hendricken#2	2021-11-23 15:52:50	10.00
Total			95.00