



Patterns LLC  
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# Invoice

Invoice no: 202204-681  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 89.5 USD**

## Bill To

J.R Enterprises

2565366900

Description	Amount
Vector	89.50
Total	89.50
Grand Total	89.50

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>Kenny Wood</b>			
PO202204180163	main stre (1)	2022-04-18 17:25:45	5.50
PO202204180167	1 front v3	2022-04-18 17:47:37	26.00
	2 back v1		
	3 GranDudes - BC - j		
	4 wine map - j		
PO202204140050	Blake Dog Picture	2022-04-14 11:47:12	5.50
PO202204180003	IMG_3853	2022-04-18 09:18:00	5.50
PO202204110070	1 Social Work 2022 tees - copy 1	2022-04-11 12:41:07	11.00
	2 Social Work 2022 tees - copy 2		
PO202204250187	UAH BUILDING	2022-04-25 17:42:44	5.50
PO202204250196	UAH - Sticker	2022-04-25 17:53:42	25.00
PO202204270073	BJ Band - magnet	2022-04-27 13:19:55	5.50
<b>Total</b>			<b>89.50</b>