



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

Invoice

Invoice no: 202204-261
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 70 USD

Bill To

J&R Marketing
401-326-2932

Description	Amount
Vector	70.00
Total	70.00
Grand Total	70.00

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			
PO202204040042	ORDER JR7744	2022-04-04 11:41:56	5.00
PO202204220073	ORDER JR7838	2022-04-22 13:24:51	5.00
PO202204250101	ORDER JR7782 - Gulf Crest	2022-04-25 14:09:02	5.00
PO202204120050	ORDER JR7781	2022-04-12 10:47:47	5.00
PO202204260138	ORDER JR7852	2022-04-26 17:52:16	5.00
PO202204050129	ORDER JR7724	2022-04-05 15:59:05	5.00
PO202204050138	Luxe Property Group	2022-04-05 16:06:38	5.00
PO202204190045	1 ORDER JR7742	2022-04-19 11:50:46	15.00
	2 ORDER JR7742#2		
PO202204210076	ORDER JR7830	2022-04-21 13:16:15	5.00
PO202204200085	ORDER JR7825	2022-04-20 13:30:23	5.00
PO202204060039	ORDER JR7750	2022-04-06 11:39:40	5.00
PO202204110141	ORDER JR7780	2022-04-11 16:21:51	5.00
Total			70.00