



Patterns LLC
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Invoice

Invoice no: 202104-261
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 40 USD

Bill To

J&R Marketing
401-326-2932

Description	Amount
Vector	40.00
Total	40.00
Grand Total	40.00

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			
PO202104220018	ORDER JR6406	2021-04-22 11:05:01	5.00
PO202104150148	KPLL Knights of Columbus	2021-04-15 15:21:39	5.00
PO202104230113	Alternutive Logo 2021	2021-04-23 16:16:02	5.00
PO202104230115	ORDER JR6287	2021-04-23 16:42:42	5.00
PO202104020095	Bogey USA	2021-04-02 19:13:07	5.00
PO202104230150	ORDER JR6416	2021-04-23 20:58:03	5.00
PO202104220158	Women & Infants Hospital	2021-04-22 18:11:08	5.00
PO202104060127	ORDER JR6343 - MUNFU Profitt Candle	2021-04-06 16:48:52	5.00
Total			40.00