



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

Invoice

Invoice no: 202109-272
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 90 USD

Bill To

J&R Marketing
401-326-2932

Description	Amount
Vector	90.00
Total	90.00
Grand Total	90.00

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			
PO202109070107	ORDER JR6887	2021-09-07 15:42:33	5.00
PO202109130046	ORDER JR6913 - Jane's Fight	2021-09-13 11:19:11	5.00
PO202109130047	Landfall	2021-09-13 11:25:22	5.00
PO202109230140	ORDER JR6971 - Cranston Fire Fighters	2021-09-23 17:13:13	5.00
PO202109130068	ORDER JR6921	2021-09-13 13:03:31	5.00
PO202109260003	1 The Lapointe	2021-09-26 19:57:22	30.00
	2 Integrity		
	3 The Quinn Group		
	4 The Dellemonico		
	5 The Dellemonico Key		
	6 Balkun		
PO202109170065	ORDER JR6939 - Bolaji Lawal	2021-09-17 13:26:47	5.00
PO202109080039	Atlas Men's Club Logo	2021-09-08 10:26:42	5.00
PO202109290173	ORDER JR6995	2021-09-29 18:44:10	5.00
PO202109290179	Park View Apparel	2021-09-29 18:54:06	5.00
PO202109070010	ORDER JR6885	2021-09-07 09:53:30	5.00
PO202109080106	ORDER JR6896	2021-09-08 13:17:40	5.00
PO202109150111	ORDER JR6932 - Tri County Coffee Talk	2021-09-15 14:11:14	5.00
Total			90.00