



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

Invoice

Invoice no: 202105-127
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 16.5 USD

Bill To

B I Ink Inc
www.optonline.net
631-675-9400

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Lindsay Cheslak			
PO202105150007	LongIslandCornhole	2021-05-15 11:29:21	5.50
PO202105120123	IMG_5341	2021-05-12 16:41:13	5.50
PO202105260064	dalers	2021-05-26 11:56:09	5.50
Total			16.50