



Patterns LLC
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Invoice

Invoice no: 202112-307
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 11 USD

Bill To

Ink Monkey Printing LLC

417-372-7865

| Description | Amount |
|-------------|--------|
| Vector | 11.00 |
| Total | 11.00 |
| Grand Total | 11.00 |

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 |
|--------------------|----------------------------|---------------------|--------------|
| Rick Bettis | | | |
| PO202112070119 | Photo_1634792533040[23461] | 2021-12-07 15:31:56 | 5.50 |
| PO202112170032 | lazy w | 2021-12-17 10:58:08 | 5.50 |
| Total | | | 11.00 |