



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

Invoice

Invoice no: 202203-127
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 71.5 USD

Bill To

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

Description	Amount
Vector	71.50
Total	71.50
Grand Total	71.50

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			
PO202203310165	Warriors	2022-03-31 16:40:49	5.50
PO202203310167	Middle Country Lax	2022-03-31 16:41:38	5.50
PO202203310168	Mount Sinai softball	2022-03-31 16:42:23	5.50
PO202203070038	potleaf	2022-03-07 11:46:54	5.50
PO202203070046	Long Island lax	2022-03-07 11:56:11	5.50
PO202203080119	Gravitas	2022-03-08 15:07:41	5.50
PO202203170030	BBall Logo	2022-03-17 11:36:10	5.50
PO202203110057	Mafia Baseball	2022-03-11 12:40:37	5.50
PO202203140131	Harley	2022-03-14 16:29:16	5.50
PO202203100056	Harley	2022-03-10 12:07:02	5.50
PO202203290095	IMG_2575	2022-03-29 14:00:24	5.50
PO202203220099	Night Market 2022	2022-03-22 15:26:18	5.50
PO202203080034	Vaughn	2022-03-08 11:08:05	5.50
Total			71.50