



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

Invoice

Invoice no: 202204-133
Invoice date: 01-May-2022
Due date: 11-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 66 USD

Bill To

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

Description	Amount
Vector	66.00
Total	66.00
Grand Total	66.00

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
Lindsay Cheslak			
PO202204140021	Aftershock	2022-04-14 10:27:16	5.50
PO202204140040	Overclock Robotics	2022-04-14 11:12:30	5.50
PO202204040055	GO PACK GO	2022-04-04 11:55:43	5.50
PO202204050092	IMG_5188	2022-04-05 14:07:31	5.50
PO202204040064	IMG_8584	2022-04-04 12:07:21	5.50
PO202204110014	IMG_5228	2022-04-11 09:16:20	5.50
PO202204110021	BCA logo for mask	2022-04-11 09:43:52	5.50
PO202204110023	tishman	2022-04-11 09:53:13	5.50
PO202204210056	CASB Dance Team	2022-04-21 12:25:26	5.50
PO202204110140	wellness day shirt	2022-04-11 16:21:20	5.50
PO202204060047	JWD	2022-04-06 12:41:15	5.50
PO202204110143	Robs Auto	2022-04-11 16:33:42	5.50
Total			66.00