



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

# Invoice

Invoice no: 202106-59  
Invoice date: 02-Jul-2021  
Due date: 12-Jul-2021  
Orders from 01-Jun-2021 to 30-Jun-2021

**Amount Due**  
**\$ 21.5 USD**

## Bill To

Think Ink And Thread  
www.thinkinkandthread.com  
775 626-4800

Description	Amount
Vector	21.50
Total	21.50
Grand Total	21.50

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
<b>Anthony Talancon</b>			
PO202106010110	PO 15118 Reno River	2021-06-01 15:38:58	8.00
		SubTotal	<b>8.00</b>
<b>Brett Davis</b>			
PO202106020127	River Fest front logo	2021-06-02 15:50:12	8.00
PO202106020142	Henchmen logo	2021-06-02 16:44:30	5.50
		<b>Total</b>	<b>21.50</b>