



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202201-320
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 16.5 USD

Bill To

Ink Monkey Printing LLC

417-372-7865

| 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 |
|----------------|---------------------------|---------------------|------------|
| Rick Bettis | | | |
| PO202201180121 | 271209557_666257534397857 | 2022-01-18 18:03:24 | 5.50 |
| PO202201240138 | ARROUND & FIND OUT | 2022-01-24 16:32:39 | 5.50 |
| PO202201200012 | West Plains Excavations | 2022-01-20 09:23:36 | 5.50 |
| Total | | | 16.50 |