



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

Invoice

Invoice no: 202110-133
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 64 USD

Bill To

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

Description	Amount
Vector	64.00
Total	64.00
Grand Total	64.00

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			
PO202110290085	William Floyd	2021-10-29 15:07:04	5.50
PO202110290091	Adventure	2021-10-29 15:19:53	5.50
PO202110180098	MAL LOGO	2021-10-18 14:49:50	5.50
PO202110200204	Giovanni's Pizza	2021-10-20 22:55:27	5.50
PO202110250108	bettyboop	2021-10-25 14:13:08	20.00
PO202110290116	Cougar tshirt	2021-10-29 17:03:46	5.50
PO202110120115	homecomingShirt	2021-10-12 15:17:47	5.50
PO202110140022	footballplayer	2021-10-14 10:06:57	5.50
PO202110270073	Four D	2021-10-27 13:10:00	5.50
Total			64.00