



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

Invoice

Invoice no: 202109-126
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 33 USD

Bill To

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

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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			
PO202109130077	IMG_1544	2021-09-13 13:36:20	5.50
PO202109130129	Soccer	2021-09-13 15:51:15	5.50
PO202109130131	Hispanic Heritage	2021-09-13 15:54:28	5.50
PO202109300070	1 SHS_Designs#1	2021-09-30 11:56:02	16.50
	2 SHS_Designs#2		
	3 SHS_Designs#3		
Total			33.00