



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

# Invoice

Invoice no: 202110-69  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 11.5 USD**

## Bill To

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

Description	Amount
Vector	11.50
Total	11.50
Grand Total	11.50

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
Anthony Talancon			
PO202110200138	PO 15928 EVOKE	2021-10-20 15:58:53	5.50
PO202110250198	PO 16017 Alicia T	2021-10-25 19:51:13	6.00
Total			11.50