



Patterns LLC  
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# Invoice

Invoice no: 202107-338  
Invoice date: 18-Aug-2021  
Due date: 10-Aug-2021  
Orders from 01-Jul-2021 to 31-Jul-2021

**Amount Due**  
**\$ 22 USD**

## Bill To

Ink Monkey Printing LLC  
  
417-372-7865

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Rick Bettis</b>			
PO202107200048	Cares	2021-07-20 10:03:09	5.50
PO202107280107	lines filled	2021-07-28 15:29:26	5.50
PO202107210093	TRUCK	2021-07-21 13:48:09	5.50
PO202107280034	VANTAGE LOGO	2021-07-28 11:13:21	5.50
<b>Total</b>			<b>22.00</b>