



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

Invoice

Invoice no: 202106-121
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 16.5 USD

Bill To

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

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
Lindsay Cheslak			
PO202106230146	SBR_patch	2021-06-23 17:58:15	5.50
PO202106170022	fictional character	2021-06-17 11:29:11	5.50
PO202106230058	alien (1)	2021-06-23 12:19:55	5.50
Total			16.50