



Ink Monkey Printing LLC

Amount Due \$ 22 USD

Patterns

Quality. Delivered.

22.00

Vector

Patterns LLC 12400

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

# Invoice

Invoice no: 202107-338

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-2021

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
Rick Bettis			
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
Total			22.00