



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

Invoice

Invoice no: 202104-133
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 53 USD

Bill To

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

Description	Amount
Vector	53.00
Total	53.00
Grand Total	53.00

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			
PO202104120055	GT	2021-04-12 12:23:01	11.00
PO202104270053	Shelter Island	2021-04-27 11:55:48	5.50
PO202104270086	Screen Shot 2021-04-26 at 2.54.54 PM	2021-04-27 13:10:13	20.00
PO202104210155	1 backofotb	2021-04-21 16:33:32	11.00
	2 frontofotb		
PO202104160073	Heritage Vector	2021-04-16 14:19:41	5.50
Total			53.00