



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

Invoice

Invoice no: 202202-125
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 38.5 USD

Bill To

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

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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			
PO202202020038	Cinderella	2022-02-02 11:09:58	5.50
PO202202020118	Matilda Logos	2022-02-02 15:16:43	5.50
PO202202220107	SWR Logo	2022-02-22 15:15:16	5.50
PO202202180021	IMG_8797	2022-02-18 10:14:53	5.50
PO202202090045	Friends-Font	2022-02-09 12:10:54	5.50
PO202202090088	IMG_6686	2022-02-09 14:08:42	5.50
PO202202080050	5th grade shirts	2022-02-08 11:52:58	5.50
Total			38.50