



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

# Invoice

Invoice no: 202201-126  
Invoice date: 02-Feb-2022  
Due date: 12-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 27.5 USD**

## Bill To

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

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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>Lindsay Cheslak</b>			
PO202201100056	Mechanical Solutions	2022-01-10 12:48:54	5.50
PO202201100059	Alena	2022-01-10 13:01:48	5.50
PO202201170027	Tide Apparel	2022-01-17 10:59:53	5.50
PO202201040018	PLX log 4x1	2022-01-04 11:19:01	5.50
PO202201080009	Mac Attack boat shirts	2022-01-08 10:16:31	5.50
<b>Total</b>			<b>27.50</b>