



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

Invoice

Invoice no: 202105-63
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 22 USD

Bill To

Think Ink And Thread
www.thinkinkandthread.com
775 626-4800

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Anthony Talancon			
PO202105070182	PO 14923	2021-05-07 20:05:36	5.50
PO202105060147	po 14994 Gunslinger Vector	2021-05-06 17:39:18	5.50
PO202105050112	PO 14946	2021-05-05 15:15:50	5.50
PO202105200007	Medina framers	2021-05-20 04:24:25	5.50
Total			22.00