



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

Invoice

Invoice no: 202112-60
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 10.5 USD

Bill To

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

Description	Amount
Vector	10.50
Total	10.50
Grand Total	10.50

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
Anthony Talancon			
PO202112200139	PO 16374 Fligh	2021-12-20 19:32:29	5.00
		SubTotal	5.00
Brett Davis			
PO202112210137	MST logo (2)	2021-12-21 18:51:02	5.50
		Total	10.50