



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202111-299
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 22 USD

Bill To

Ink Monkey Printing LLC

417-372-7865

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
Rick Bettis			
PO202111040033	570609180929047	2021-11-04 10:44:36	5.50
PO202111170032	257565988_686877942212700	2021-11-17 09:59:57	5.50
PO202111060026	dog paw	2021-11-06 11:51:54	5.50
PO202111030081	1634928127351	2021-11-03 14:20:12	5.50
Total			22.00