



Patterns LLC
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Invoice

Invoice no: 202203-655
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 29 USD

Bill To

INK-A DINK-A DOO LLC

702-768-9822

Description	Amount
Vector	29.00
Total	29.00
Grand Total	29.00

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
PO202203260006	1 TKO Dragons	2022-03-26 11:36:51	12.00
	2 TKO Dragons#2		
	3 TKO Dragons#3		
	4 TKO Dragons#4		
PO202203080201	1 Lonestar Sleeve Sample.jpg	2022-03-08 20:54:01	6.00
	2 LoneStarConstruction #2		
PO202203040127	LoneStarConstruction #2	2022-03-04 17:34:39	5.50
PO202203290112	Lone Star Construction	2022-03-29 15:02:32	5.50
Total			29.00