



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

Invoice

Invoice no: 202107-124
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 22 USD

Bill To

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

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
Lindsay Cheslak			
PO202107200061	Ignite Logo	2021-07-20 10:29:29	5.50
PO202107210088	camptaconic	2021-07-21 13:32:42	5.50
PO202107010057	The Hideaway	2021-07-01 12:43:08	5.50
PO202107140109	union-strong back of shirt	2021-07-14 15:07:55	5.50
Total			22.00