



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

Invoice

Invoice no: 202109-342
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 11 USD

Bill To

Ink Monkey Printing LLC

417-372-7865

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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			
PO202109220137	ROCKET-THON	2021-09-22 15:16:46	5.50
PO202109070026	9-7-21	2021-09-07 10:42:56	5.50
Total			11.00