



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202111-94
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 49.5 USD

Bill To

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

| Description | Amount |
|-------------|--------|
| Vector | 49.50 |
| Total | 49.50 |
| Grand Total | 49.50 |

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 |
|------------------------|--------------------------|---------------------|--------------|
| Lindsay Cheslak | | | |
| PO202111010122 | 10442943_622806787816002 | 2021-11-01 15:54:24 | 5.50 |
| PO202111010123 | footer-logo | 2021-11-01 15:55:16 | 5.50 |
| PO202111300058 | Ry3 | 2021-11-30 11:51:41 | 5.50 |
| PO202111290053 | DEC class of 2022 | 2021-11-29 11:24:48 | 5.50 |
| PO202111120139 | Alexandros | 2021-11-12 17:04:32 | 5.50 |
| PO202111120140 | AfroWorld | 2021-11-12 17:05:38 | 5.50 |
| PO202111020023 | Aquila | 2021-11-02 10:04:55 | 5.50 |
| PO202111240115 | Scofflaws | 2021-11-24 15:41:43 | 5.50 |
| PO202111110192 | ASA | 2021-11-11 18:37:44 | 5.50 |
| Total | | | 49.50 |