



Patterns LLC  
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# Invoice

Invoice no: 202203-323  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 22 USD**

## Bill To

Ink Monkey Printing LLC  
  
417-372-7865

Description	Amount
Vector	22.00
Total	22.00
<b>Grand Total</b>	<b>22.00</b>

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Rick Bettis			
PO202203140054	lawrence	2022-03-14 11:51:10	5.50
PO202203280047	1 ButterskullNa_Front_FD_02	2022-03-28 11:24:32	11.00
	2 ButterskullNa_Back_FD		
PO202203020058	IMG_0099	2022-03-02 12:33:45	5.50
Total			22.00