



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

# Invoice

Invoice no: 202107-64  
Invoice date: 18-Aug-2021  
Due date: 28-Aug-2021  
Orders from 01-Jul-2021 to 31-Jul-2021

**Amount Due**  
**\$ 10.5 USD**

## Bill To

Think Ink And Thread  
www.thinkinkandthread.com  
775 626-4800

Description	Amount
Vector	10.50
Total	10.50
Grand Total	10.50

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
Anthony Talancon			
PO202107080170	PO 15336 Slv art	2021-07-08 20:45:10	5.50
PO202107260137	15412 Crest sleeve logo	2021-07-26 16:00:47	5.00
Total			10.50