



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

# Invoice

Invoice no: 202111-177  
Invoice date: 03-Dec-2021  
Due date: 13-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 16.5 USD**

## Bill To

Aileys Printing  
www.aileysprinting.com  
770-577-6764

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
William Ailey			
PO202111160027	1 New City Event Hall #1	2021-11-16 10:07:30	16.50
	2 New City Event Hall #2		
	3 New City Event Hall #3		
		Total	16.50