



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

Invoice

Invoice no: 202112-194
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 22.53 USD

Bill To

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

Description	Amount
Digitizing	17.03
Vector	5.50
Total	22.53
Grand Total	22.53

For questions, please contact us: accounts@patterns247.com
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
William Ailey				
PO202112080067	Mike Sanders Business Card	2021-12-08 12:56:18	-	5.50
PO202112280020	Kitchen and bathroom	2021-12-28 11:20:38	9729	17.03
			Total	22.53