



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

# Invoice

Invoice no: 202110-215  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-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  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
William Ailey			
PO202110210105	Copy of CMI LOGO 2	2021-10-21 14:37:35	5.50
PO202110070096	1 IMG_0538	2021-10-07 13:14:15	11.00
	2 IMG_0538#2		
Total			16.50