



Patterns LLC
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Invoice

Invoice no: 202106-146
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 5.5 USD

Bill To

Taylor Print Group

781-819-3731

Description	Amount
Vector	5.50
Total	5.50
Grand Total	5.50

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
David Taylor			
PO202106160021	Knocking type out of logo	2021-06-16 10:22:21	5.50
Total			5.50