



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

# Invoice

Invoice no: 202105-202  
Invoice date: 26-Aug-2021  
Due date: 05-Sep-2021  
Orders from 01-May-2021 to 31-May-2021

**Amount Due**  
**\$ 11 USD**

## Bill To

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

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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			
PO202105150013	IMG_0121	2021-05-15 11:51:29	5.50
PO202105140079	6487327	2021-05-14 13:57:10	5.50
Total			11.00