



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

# Invoice

Invoice no: 202109-155  
Invoice date: 04-Oct-2021  
Due date: 14-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 5.5 USD**

## Bill To

Taylor Print Group  
  
781-819-3731

Description	Amount
Vector	5.50
Total	5.50
<b>Grand Total</b>	<b>5.50</b>

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
David Taylor			
PO202109130154	IAFF Logo	2021-09-13 17:08:20	5.50
		Total	5.50