



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

Invoice

Invoice no: 202106-206
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 52.65 USD

Bill To

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

Description	Amount
Digitizing	47.15
Vector	5.50
Total	52.65
Grand Total	52.65

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				
PO202106190012	LEER PLUMBING	2021-06-19 12:06:05	-	5.50
PO202106160087	FBCLSLogoFinal	2021-06-16 13:58:08	6664	11.66
PO202106210069	Garrett Mechanical LEFT CHEST	2021-06-21 13:24:34	10610	18.57
PO202106210070	Garrett Mechanical HAT	2021-06-21 13:24:58	9671	16.92
			Total	52.65