



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

Invoice

Invoice no: 202104-208
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-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
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
William Ailey			
PO202104190008	pacesetter logo	2021-04-19 09:42:08	5.50
PO202104120104	IMG_0018	2021-04-12 14:43:35	5.50
Total			11.00