



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202107-150
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 20.5 USD

Bill To

Taylor Print Group

781-819-3731

Description	Amount
Vector	20.50
Total	20.50
Grand Total	20.50

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			
PO202107120052	Rack Card	2021-07-12 12:21:09	15.00
PO202107260176	arlex-logo1	2021-07-26 18:11:15	5.50
Total			20.50