



Allegra Print Sign Design  
www.allegraalondon.com

Amount Due  
\$22.00 USD

Quality. Delivered.

22.00

22.00

Patterns LLC 22.00

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

# Invoice

Invoice no: 202104-388

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-2021

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
<b>Chris Corum</b>			
PO202104150065	Invitation	2021-04-15 11:42:11	11.00
PO202104140123	Heart of grace	2021-04-14 16:20:37	5.50
PO202104070122	KENTUCKY	2021-04-07 15:46:13	5.50
<b>Total</b>			<b>22.00</b>