



INVOICE

Invoice number

Sep-2021

\$ 5.50



info@patternsindia.com



630-246-6028



www.patterns247.com

**Bill to**      **Allegra Marketing Print Mail**  
  
**128 Commercial Blvd. Martinez, GA 30907**  
  
**GEORGIA**  
  
**706.860.7366**

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
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Matthew Roberson		PO202109150032	Vector		09/15/21 10:27	5.50
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A SIMPLE LIFE

Grand Total =>      \$      5.50