



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

Invoice

Invoice no: 202203-143
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 33 USD

Bill To

Allegra Marketing Print Mail
www.allegraaugusta.com
706.860.7366

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Matthew Roberson			
PO202203140019	Wright McLeod Attorneys At Law	2022-03-14 10:15:31	5.50
		SubTotal	5.50
Tracie Smith			
PO202203220127	There SheGo	2022-03-22 16:45:12	5.50
PO202203290155	eagles - print quality	2022-03-29 16:45:13	5.50
PO202203300126	timmslogo2	2022-03-30 13:32:35	5.50
PO202203110133	MicroSafe	2022-03-11 17:07:44	5.50
PO202203300190	IMG 6998	2022-03-30 15:44:20	5.50
		Total	33.00