



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

Invoice

Invoice no: 202112-361
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 22 USD

Bill To

Allegra Print Sign Design
www.allegralondon.com
6068781423

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Chris Corum			
PO202112080106	DANZAS	2021-12-08 14:54:55	11.00
PO202112280005	Logo Sample	2021-12-28 10:09:13	5.50
PO202112280039	Lock-N-Roll Storage	2021-12-28 13:34:41	5.50
Total			22.00