



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

# Invoice

Invoice no: 202111-109  
Invoice date: 03-Dec-2021  
Due date: 13-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 55.2 USD**

## Bill To

Allegra Marketing Print Mail  
www.allegraaugusta.com  
706.860.7366

Description	Amount
Digitizing	33.20
Vector	22.00
Total	55.20
Grand Total	55.20

For questions, please contact us: accounts@patterns247.com  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Matthew Roberson				
PO202111100084	Augusta-Family-Dental-vertical logo	2021-11-10 13:30:21	-	5.50
PO202111230104	1 ISA Logo	2021-11-23 14:14:40	-	11.00
	2 ASA Logo			
SubTotal			16.50	
Tracie Smith				
PO202111090110	SMR Leadership Logo	2021-11-09 14:12:55	-	5.50
PO202111040025	AngelsTouchRigWash BLACK	2021-11-04 10:06:58	18972	33.20
			Total	55.20