



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

# Invoice

Invoice no: 202110-393  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 9.65 USD**

## Bill To

Allegra Marketing Print Mail  
Norcross  
www.allegraatl.com  
678-938-6396

Description	Amount
Digitizing	9.65
Total	9.65
Grand Total	9.65

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	Stitches	File Price
Sim Weeks				
PO202110050139	PO 59832	2021-10-05 16:00:57	5515	9.65
			Total	9.65