



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

Invoice

Invoice no: 202111-352
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 15.76 USD

Bill To

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

Description	Amount
Digitizing	10.26
Vector	5.50
Total	15.76
Grand Total	15.76

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
Sandra Williams				
PO202111090050	JS Thomas Service	2021-11-09 11:52:44	-	5.50
		SubTotal	5.50	
Sim Weeks				
PO202111030062	PO 59879	2021-11-03 12:57:44	5864	10.26
			Total	15.76