



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

# Invoice

Invoice no: 202201-374  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 16.5 USD**

## Bill To

Allegra Print Sign Design  
www.allegralondon.com  
6068781423

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
<b>Chris Corum</b>			
PO202201250046	2143602	2022-01-25 12:49:46	5.50
PO202201030105	Valerianne Logo	2022-01-03 16:27:59	5.50
PO202201060071	Purple Dragon	2022-01-06 14:02:57	5.50
<b>Total</b>			<b>16.50</b>