



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

Invoice

Invoice no: 202203-380
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 33 USD

Bill To

Allegra Print Sign Design
www.allegралondon.com
6068781423

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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			
PO202203040010	1 Benqueil Fine Jewelry	2022-03-04 09:47:42	11.00
	2 Benqueil Fine Jewelry#2		
PO202203290062	1 DD05A026-27E2-427C	2022-03-29 12:47:09	16.50
	2 LMALOGO2vectoreps		
	3 4F2B583D-02F5-48BA		
PO202203280064	CH logo	2022-03-28 12:32:30	5.50
Total			33.00