



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

Invoice

Invoice no: 202104-151
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 16.5 USD

Bill To

Allegra Marketing Print Mail
www.allegraaugusta.com
706.860.7366

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
Tracie Smith			
PO202104090065	Covenant Pediatrics	2021-04-09 12:54:52	5.50
PO202104050083	1 colorLOGO 19-20	2021-04-05 13:58:33	11.00
	2 Lakesha Rickard logo		
Total			16.50