



Allegro Marketing Print Mail -

Grand Rapids

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Patterns LLC

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Invoice

Invoice no: 202107-697

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-2021

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
Lori Heimburger			
PO202107270119	edited kadha	2021-07-27 16:53:35	5.50
		Total	5.50