



Patterns LLC
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Invoice

Invoice no: 202112-314
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 16.5 USD

Bill To

Allegra Print & Imaging Of
Arkansas Inc

501 225-7699

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
Kim Hogue			
PO202112130029	Skintastic	2021-12-13 10:12:21	5.50
		SubTotal	5.50
Lisa Buehler			
PO202112290025	124914 HSV POA Caddies	2021-12-29 12:12:39	5.50
		SubTotal	5.50
Sandy Houser			
PO202112030018	Valkyrie	2021-12-03 10:09:28	5.50
		Total	16.50