



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

Invoice

Invoice no: 202204-342
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 27.5 USD

Bill To

Allegra Print & Imaging Of
Arkansas Inc

501 225-7699

| Description | Amount |
|-------------|--------|
| Vector | 27.50 |
| Total | 27.50 |
| Grand Total | 27.50 |

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 | | | |
| PO202204040172 | 20210926_144944 | 2022-04-04 16:37:09 | 5.50 |
| PO202204190110 | Smart Moves | 2022-04-19 14:53:45 | 5.50 |
| | SubTotal | | 11.00 |
| Sandy Houser | | | |
| PO202204250057 | Be an Ally poster | 2022-04-25 12:36:02 | 5.50 |
| | SubTotal | | 5.50 |
| Susan Rose | | | |
| PO202204120222 | PO# SR-ACC | 2022-04-12 19:24:08 | 5.50 |
| PO202204100010 | x logo color | 2022-04-10 22:01:17 | 5.50 |
| | Total | | 27.50 |