



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

# Invoice

Invoice no: 202111-365  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 85 USD**

## Bill To

Allegra Print Sign Design  
www.allegralondon.com  
6068781423

Description	Amount
Vector	85.00
Total	85.00
<b>Grand Total</b>	<b>85.00</b>

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
<b>Chris Corum</b>			
PO202111180017	frosty_001_48982	2021-11-18 09:07:30	5.50
	1 the clipart#1		
	2 the clipart#2		
	3 the clipart#3		
PO202111220129	4 the clipart#4	2021-11-22 14:57:56	57.50
	5 the clipart#5		
	6 the clipart#6		
	7 the clipart#7		
PO202111170078	1 CVNB	2021-11-17 13:10:48	11.00
	2 CVNB#2		
PO202111100041	Hopewell BC 2015 Logo Hi-Res	2021-11-10 10:35:25	5.50
PO202111160032	Cra-Z pets	2021-11-16 10:21:32	5.50
		<b>Total</b>	<b>85.00</b>