



Allegra Print Sign Design
www.allegraalondon.com

Amount Due
\$22.00 USD

Quality. Delivered.

22.00

22.00

Patterns LLC 12.00

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202105-386

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-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
Chris Corum			
PO202105120016	TRINITY	2021-05-12 10:34:46	5.50
PO202105130124	MVI + Mountain Valley Insurance + Stripes 1	2021-05-13 16:33:54	5.50
PO202105280059	sg logo Good	2021-05-28 12:04:12	5.50
PO202105180129	FS Logo	2021-05-18 17:33:35	5.50
Total			22.00