



Allegro Marketing Print Mail
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Invoice

Invoice no: 202107-395
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

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or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Sim Weeks				
PO202107080131	NGMS Bulldog	2021-07-08 17:26:49	11810	20.67
			Total	20.67