



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

# Invoice

Invoice no: 202204-396  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 11 USD**

## Bill To

Allegra Print Sign Design  
www.allegralondon.com  
6068781423

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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			
PO202204050033	Machine Tools	2022-04-05 10:30:29	5.50
PO202204280113	3-D Logo	2022-04-28 14:43:25	5.50
Total			11.00