



INVOICE

Invoice number

Sep-2021

\$ 11.00



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630-246-6028



www.patterns247.com

Bill to **Allegra Print & Imaging Of**

5610 W. 65th Street, Little Rock, AR 72209

ARKANSAS

501 225-7699

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Lisa Buehler		PO202109010065	Vector		09/01/21 12:04	5.50
	ASAP Renew 133337					
Susan Rose		PO202109010126	Vector		09/01/21 15:09	5.50
	ACC Image					

Grand Total => \$ 11.00