



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

Invoice

Invoice no: 202109-349
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 22 USD

Bill To

Allegra Print & Imaging Of
Arkansas Inc

501 225-7699

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Lisa Buehler			
PO202109010065	ASAP Renew 133337	2021-09-01 12:04:37	5.50
PO202109290159	Jolly Roger Coolers	2021-09-29 18:00:28	5.50
	SubTotal		11.00
Renee Prewitt			
PO202109290017	PO 133689 Central AR Disability	2021-09-29 09:54:00	5.50
	SubTotal		5.50
Susan Rose			
PO202109010126	ACC Image	2021-09-01 15:09:31	5.50
	Total		22.00