



Patterns LLC  
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# Invoice

Invoice no: 202202-328  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 27.5 USD**

## Bill To

Allegra Print & Imaging Of  
Arkansas Inc

501 225-7699

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Darin Leslie</b>			
PO202202020005	Copy of Make a Difference	2022-02-02 08:57:00	5.50
		SubTotal	<b>5.50</b>
<b>Lisa Buehler</b>			
PO202202080161	bydesignsalon (2)	2022-02-08 17:15:39	5.50
PO202202250121	She Said	2022-02-25 15:57:27	5.50
PO202202100120	135377	2022-02-10 16:49:15	5.50
		SubTotal	<b>16.50</b>
<b>Sandy Houser</b>			
PO202202090009	Jackrabbit	2022-02-09 09:30:40	5.50
		<b>Total</b>	<b>27.50</b>