



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

Invoice

Invoice no: 202201-141
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 26.63 USD

Bill To

Allegra Marketing Print Mail
www.allegraaugusta.com
706.860.7366

Description	Amount
Digitizing	15.63
Vector	11.00
Total	26.63
Grand Total	26.63

For questions, please contact us: accounts@patterns247.com
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Matthew Roberson				
PO202201030065	Project Refresh	2022-01-03 13:55:18	-	5.50
		SubTotal	5.50	
Tracie Smith				
PO202201210013	mexican grill	2022-01-21 08:55:12	-	5.50
PO202201210012	mexican grill	2022-01-21 08:53:53	8930	15.63
			Total	26.63