



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

# Invoice

Invoice no: 202109-405  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 16.5 USD**

## Bill To

Allegra Print Sign Design  
www.allegralondon.com  
6068781423

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Chris Corum			
PO202109210061	Purchase Order 46774-1	2021-09-21 12:18:12	5.50
PO202109280126	Southern Sips + Sweets Logo (2)	2021-09-28 15:01:31	5.50
PO202109020147	I've got your six (3)	2021-09-02 17:00:29	5.50
Total			16.50