



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

Invoice

Invoice no: 202105-144
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 19 USD

Bill To

Allegra Marketing Print Mail
www.allegraaugusta.com
706.860.7366

Description	Amount
Vector	19.00
Total	19.00
Grand Total	19.00

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
Matthew Roberson			
PO202105270123	GNM	2021-05-27 16:15:15	5.50
PO202105030058	COVID Symbols 30812	2021-05-03 12:02:17	5.50
	SubTotal		11.00
Tracie Smith			
PO202105280068	2021 I DROVE IT	2021-05-28 12:29:51	8.00
	Total		19.00