



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

# Invoice

Invoice no: 202106-138  
Invoice date: 02-Jul-2021  
Due date: 12-Jul-2021  
Orders from 01-Jun-2021 to 30-Jun-2021

**Amount Due**  
**\$ 5.5 USD**

## Bill To

Allegra Marketing Print Mail  
www.allegraaugusta.com  
706.860.7366

Description	Amount
Vector	5.50
Total	5.50
Grand Total	5.50

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
Tracie Smith			
PO202106090141	Sassy Nails Logo	2021-06-09 16:58:14	5.50
		Total	5.50