



Allegra Print Sign Design
www.allegraalondon.com

Amount Due
\$22.00 USD

Quality. Delivered.

22.00

22.00

Patterns LLC

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202107-404

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-2021

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
Chris Corum			
PO202107260008	20200729_131821_0000	2021-07-26 09:46:33	5.50
PO202107130020	LONDON Insurance Agency	2021-07-13 10:36:41	5.50
PO202107160084	GOLD TEAM	2021-07-16 15:23:19	5.50
PO202107010023	Fusion-Restaurant2	2021-07-01 10:56:52	5.50
Total			22.00