



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

Invoice

Invoice no: 202107-141
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 38.41 USD

Bill To

Allegra Marketing Print Mail
www.allegraaugusta.com
706.860.7366

Description	Amount
Digitizing	10.91
Vector	27.50
Total	38.41
Grand Total	38.41

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				
PO202107070009	1 SI Only 2 Hawk Head	2021-07-07 09:55:40	-	11.00
PO202107130123	PamPlumbing	2021-07-13 16:48:49	-	5.50
PO202107120091	PO 100417	2021-07-12 14:22:56	-	5.50
	SubTotal		22.00	
Tracie Smith				
PO202107130063	Scan Eva Drawing	2021-07-13 13:36:34	-	5.50
PO202107280133	augusta	2021-07-28 16:32:01	6236	10.91
			Total	38.41