



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

Invoice

Invoice no: 202109-395
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 11 USD

Bill To

Allegra Marketing Print Mail
Norcross
www.allegraatl.com
678-938-6396

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Sandra Williams			
PO202109230064	mj hat logo	2021-09-23 12:48:34	5.50
		SubTotal	5.50
Sim Weeks			
PO202109220093	turkey trot 2021	2021-09-22 13:42:16	5.50
		Total	11.00