



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202107-346
Invoice date: 18-Aug-2021
Due date: 31-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 11 USD

Bill To

Allegra Print & Imaging Of
Arkansas Inc

501 225-7699

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
Lisa Buehler			
PO202107280031	132759 Danny Thomas	2021-07-28 10:40:40	5.50
		SubTotal	5.50
Sandy Houser			
PO202107260123	Reclaimed Lumber	2021-07-26 15:47:35	5.50
		Total	11.00