



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

# Invoice

Invoice no: 202112-134  
Invoice date: 02-Jan-2022  
Due date: 31-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 11 USD**

## Bill To

Allegra Marketing Print Mail  
www.allegraaugusta.com  
706.860.7366

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
Matthew Roberson			
PO202112160107	Crosby Red logo	2021-12-16 16:07:58	5.50
		SubTotal	5.50
Nancy Gimble			
PO202112150078	DearingElem	2021-12-15 13:35:44	5.50
		Total	11.00