



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202201-327
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 16.5 USD

Bill To

Allegra Print & Imaging Of
Arkansas Inc

501 225-7699

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Kim Hogue			
PO202201040125	Excitant Soiree	2022-01-04 17:37:36	5.50
		SubTotal	5.50
Lisa Buehler			
PO202201270028	Zehttys	2022-01-27 10:49:16	5.50
PO202201100009	SAGE	2022-01-10 08:44:59	5.50
		Total	16.50