



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

Invoice

Invoice no: 202110-150
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 54.3 USD

Bill To

Allegra Marketing Print Mail
www.allegraaugusta.com
706.860.7366

Description	Amount
Digitizing	21.30
Vector	33.00
Total	54.30
Grand Total	54.30

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				
PO202110250043	Hawkins	2021-10-25 11:09:32	-	5.50
PO202110220077	1 Higgins	2021-10-22 13:39:24	-	16.50
	2 mary kay			
	3 Rhythm Ribs Logo-01			
PO202110010084	Johnson Mile Master	2021-10-01 14:34:52	-	5.50
SubTotal			27.50	
Tracie Smith				
PO202110290017	PecanBarnLogosmall	2021-10-29 10:24:52	-	5.50
SubTotal			5.50	
Rosemary Lynn				
PO202110140048	VOGTLE 3 & 4	2021-10-14 11:43:53	1552	2.72
PO202110140049	UNIT 3 FUEL LOAD NOVEMBER 2022	2021-10-14 11:46:07	4018	7.03
SubTotal			9.75	
Tracie Smith				
PO202110180145	Charros Full Color Logo	2021-10-18 17:08:00	6598	11.55
			Total	54.30