



Patterns LLC  
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# Invoice

Invoice no: 202111-308  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-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](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Darin Leslie			
PO202111110158	Universal-Travel 40419 Portolio	2021-11-11 16:26:00	5.50
PO202111090072	Dual LOGO	2021-11-09 12:48:14	5.50
Total			11.00