



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

# Invoice

Invoice no: 202204-148  
Invoice date: 01-May-2022  
Due date: 11-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 108.57 USD**

## Bill To

Allegra Marketing Print Mail  
www.allegraaugusta.com  
706.860.7366

Description	Amount
Digitizing	70.07
Vector	38.50
Total	108.57
Grand Total	108.57

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				
PO202204140134	Jamie Casino	2022-04-14 15:52:16	-	5.50
PO202204180094	1 UEW Healthcare 2 WMCramer	2022-04-18 14:45:10	-	11.00
SubTotal			16.50	
Sara Ellis				
PO202204080137	Asclepias	2022-04-08 15:58:04	-	5.50
SubTotal			5.50	
Tracie Smith				
PO202204030006	High RES 1ABCT Logo	2022-04-03 19:55:36	-	5.50
PO202204250038	TROTLLC	2022-04-25 11:33:06	-	5.50
PO202204260080	Aspen.Logo	2022-04-26 14:41:25	-	5.50
SubTotal			16.50	
Sara Ellis				
PO202204250064	ASCLEPIAS 5 inches with fill	2022-04-25 12:56:52	19444	34.03
PO202204250065	ASCLEPIAS 4 inches with fill	2022-04-25 12:57:20	14588	25.53
SubTotal			59.56	
Tracie Smith				
PO202204040028	Augusta Gift Basket	2022-04-04 10:34:04	6006	10.51
			Total	108.57