



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

# Invoice

Invoice no: 202109-146  
Invoice date: 04-Oct-2021  
Due date: 14-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 44 USD**

## Bill To

Allegra Marketing Print Mail  
www.allegraaugusta.com  
706.860.7366

Description	Amount
Vector	44.00
Total	44.00
Grand Total	44.00

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			
PO202109210016	Beman Group Logo	2021-09-21 09:41:57	5.50
PO202109200060	1 Boat Center	2021-09-20 12:10:34	33.00
	2 DJ & Co		
	3 Foltz		
	4 Landrum Supply		
	5 Lightner		
	6 Rosewater		
PO202109150032	A SIMPLE LIFE	2021-09-15 10:27:25	5.50
Total			44.00