



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

# Invoice

Invoice no: 202204-662  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 16.5 USD**

## Bill To

ALLEGRA Marketing Print  
Mail East Peoria  
www.allegraeastpeoria.com  
309-699-3977

Description	Amount
Photoshop	11.00
Vector	5.50
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
Keith Hopkins			
PO202204210032	goodwill logo	2022-04-21 10:47:47	5.50
PO202204180011	1 tractor	2022-04-18 10:11:07	11.00
	2 engine		
Total			16.50