



Patterns LLC
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Invoice

Invoice no: 202203-329
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 33 USD

Bill To

Allegra Print & Imaging Of
Arkansas Inc

501 225-7699

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Kim Hogue			
PO202203290072	1 Navy Logo 12x4	2022-03-29 13:15:48	11.00
	2 drive thru sign 12x3		
	SubTotal		11.00
Lisa Buehler			
PO202203180030	Baker Health Care	2022-03-18 11:18:38	5.50
	SubTotal		5.50
Sandy Houser			
PO202203070021	PO 14082	2022-03-07 10:15:33	5.50
PO202203110008	Banana Hammock PO 14096	2022-03-11 09:12:03	5.50
PO202203180129	PO 14129	2022-03-18 16:21:31	5.50
	Total		33.00