



Proforma Allen Stern  
Marketing

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# Invoice

Invoice no: 202106-292

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-2021

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	Stitches	File Price
Allen Stern				
PO202106100087	Cycling Jerseys	2021-06-10 13:52:22	-	15.00
PO202106090061	Graduation Lawn Sign Design S James	2021-06-09 12:51:50	-	5.50
PO202106210168	Toronto Police logo	2021-06-21 20:16:58	-	5.50
PO202106230105	DP logo for Golf Vests	2021-06-23 15:57:35	2275	3.98
			Total	29.98