



Patterns LLC
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Invoice

Invoice no: 202110-305
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 29.3 USD

Bill To

Proforma Allen Stern
Marketing
<http://www.proforma.com/allensternmarketing>
289.597.5040

Description	Amount
Digitizing	1.80
Vector	27.50
Total	29.30
Grand Total	29.30

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
Allen Stern				
PO202110050107	1 Cloud Art plus Equifax	2021-10-05 14:18:58	-	5.50
	2 The Equifax Cloud			
PO202110280020	LINADR	2021-10-28 10:01:07	-	5.50
PO202110060191	MDL Solutions	2021-10-06 20:35:26	-	5.50
PO202110190222	OUT Logo 101321	2021-10-19 20:30:07	-	5.50
PO202110210120	Equifax Logo	2021-10-21 15:33:30	-	5.50
PO202110290036	DST File - DP	2021-10-29 10:47:49	1029	1.80
			Total	29.30