



Patterns LLC  
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Toll free 800-259-1090  
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# Invoice

Invoice no: 202202-286  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 25.65 USD**

## Bill To

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

Description	Amount
Digitizing	14.65
Vector	11.00
Total	25.65
Grand Total	25.65

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				
PO202202030085	1 CPPIB	2022-02-03 15:14:50	-	11.00
	2 CPPIB#2			
PO202202210046	RCA logo	2022-02-21 11:48:23	4521	7.91
PO202202210047	Custom Culinary Logo	2022-02-21 11:48:56	3849	6.74
			Total	25.65