



Proforma Allen Stern  
Marketing  
Amount Due  
\$25.5 USD

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# Invoice

Invoice no: 202109-311

Invoice date: 04-Oct-2021

Due date: 14-Oct-2021

Orders from 01-Sep-2021 to 30-Sep-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	File Price
Allen Stern			
PO202109080066	1 AYAY LOGO	2021-09-08 11:41:56	9.00
	2 ARE YOU AWAKE LOGO		
	3 SAGE GREEN AND IN TEAL		
PO202109130195	Verano by MDL LOGO	2021-09-13 19:53:55	5.50
PO202109030037	1 AYAY logos	2021-09-03 12:09:52	11.00
	2 AYAY logos#2		
Total			25.50