



Patterns LLC  
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# Invoice

Invoice no: 202112-280  
Invoice date: 02-Jan-2022  
Due date: 31-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 60.63 USD**

## Bill To

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

Description	Amount
Digitizing	31.63
Vector	29.00
Total	60.63
Grand Total	60.63

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				
PO202112140114	1 Asia Connect	2021-12-14 15:13:37	-	18.00
	2 Asia Connect#2			
	3 Asia Connect#3			
	4 Asia Connect#4			
	5 Asia Connect#5			
	6 Asia Connect#6			
PO202112150076	1 Convert Achilles art #1	2021-12-15 13:26:55	-	11.00
	2 Convert Achilles art #2			
PO202112100108	Equifax	2021-12-10 16:24:18	18074	31.63
			<b>Total</b>	<b>60.63</b>