



Patterns LLC
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Invoice

Invoice no: 202204-306
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 29.5 USD

Bill To

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

Description	Amount
Digitizing	24.00
Vector	5.50
Total	29.50
Grand Total	29.50

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				
PO202204220081	DSAT-logo	2022-04-22 13:42:47	-	5.50
PO202204040035	KENWAVE	2022-04-04 11:22:40	8176	14.31
PO202204250082	Durham College	2022-04-25 13:23:34	3641	6.37
PO202204080014	DST file for CPPIB	2022-04-08 09:52:46	1900	3.32
			Total	29.50