



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202111-265
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 17.73 USD

Bill To

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

Description	Amount
Digitizing	6.73
Vector	11.00
Total	17.73
Grand Total	17.73

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				
PO202111020135	Unionville Mushrooms	2021-11-02 15:43:39	-	5.50
PO202111180122	TLC logo	2021-11-18 15:09:58	-	5.50
PO202111270025	Lorex	2021-11-27 19:10:12	2229	3.90
PO202111030087	DST File for Cleveland	2021-11-03 14:34:27	1619	2.83
			Total	17.73