



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202201-288
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 2.63 USD

Bill To

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

Description	Amount
Digitizing	2.63
Total	2.63
Grand Total	2.63

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				
PO202201240004	Governor	2022-01-24 08:10:11	1505	2.63
			Total	2.63