



Patterns LLC  
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Toll free 800-259-1090  
www.patterns247.com

# Invoice

Invoice no: 202109-311  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 25.5 USD**

## Bill To

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

Description	Amount
Vector	25.50
Total	25.50
Grand Total	25.50

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