



Proforma Allen Stern

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# Invoice

Invoice no: 202105-289

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-2021

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			
PO202105060099	CPPIB bags	2021-05-06 15:32:02	5.50
PO202105060133	Jeane School logo	2021-05-06 17:00:03	5.50
PO202105180087	lawn signs Art	2021-05-18 14:43:13	5.50
Total			16.50