



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

# Invoice

Invoice no: 202203-293  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 11 USD**

## Bill To

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

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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			
PO202203300224	SMAI LOGO (002)	2022-03-30 16:48:56	5.50
PO202203230010	Trent University	2022-03-23 09:35:12	5.50
Total			11.00