



Patterns LLC
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Invoice

Invoice no: 202110-237
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 16.5 USD

Bill To

Pinnacle Promotions Inc

403-520-7480

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

For questions, please contact us: accounts@patterns247.com
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Leslie & Shelley Gautschi			
PO202110140155	J for redraw	2021-10-14 16:31:39	5.50
PO202110070093	Variperm_logo	2021-10-07 12:57:58	5.50
PO202110070103	McDaniel	2021-10-07 13:38:18	5.50
Total			16.50