



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

# Invoice

Invoice no: 202104-23  
Invoice date: 22-Jun-2021  
Due date: 02-Jul-2021  
Orders from 01-Apr-2021 to 30-Apr-2021

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

## Bill To

P-M Promotions Inc  
www.p-mpromotions.com  
403-946-0158

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Karen Postill			
PO202104270042	YYC logo 1	2021-04-27 11:37:58	5.50
PO202104120087	The Total Woman Conference logo	2021-04-12 13:43:36	5.50
Total			11.00