



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

# Invoice

Invoice no: 202201-26  
Invoice date: 02-Feb-2022  
Due date: 12-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 27.5 USD**

## Bill To

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

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
<b>Karen Postill</b>			
PO202201200037	Adopt Rescue Foster	2022-01-20 11:47:39	5.50
PO202201180126	Acme Reds	2022-01-18 18:21:22	5.50
PO202201190101	Almost Home Canine Rescue	2022-01-19 15:16:33	5.50
PO202201140071	Badminton Shirt	2022-01-14 14:05:01	5.50
PO202201110073	Airdrie Edge	2022-01-11 14:06:58	5.50
<b>Total</b>			<b>27.50</b>