



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

# Invoice

Invoice no: 202110-27  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 22 USD**

## Bill To

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

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Karen Postill			
PO202110180060	Airdrie Yourh Curling	2021-10-18 12:20:45	5.50
PO202110120103	1 Atticus tattoo #1	2021-10-12 14:32:30	16.50
	2 Atticus tattoo #2		
	3 Atticus tattoo #3		
Total			22.00