



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

# Invoice

Invoice no: 202202-26  
Invoice date: 02-Mar-2022  
Due date: 12-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 37.5 USD**

## Bill To

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

| Description | Amount |
|-------------|--------|
| Vector      | 37.50  |
| Total       | 37.50  |
| Grand Total | 37.50  |

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   |
|----------------------|--------------------------------------|---------------------|--------------|
| <b>Karen Postill</b> |                                      |                     |              |
| PO202202050032       | ROLLIN COAL                          | 2022-02-05 16:56:01 | 10.00        |
| PO202202030091       | Game over                            | 2022-02-03 15:36:07 | 5.50         |
| PO202202250132       | Grease Creek Outfitters              | 2022-02-25 17:10:52 | 5.50         |
| PO202202250134       | Red rock sawmill logo                | 2022-02-25 17:17:55 | 5.50         |
| PO202202150122       | Koch Fuel                            | 2022-02-15 16:06:30 | 5.50         |
| PO202202150127       | Beiseker Community School Seniors 22 | 2022-02-15 16:13:39 | 5.50         |
| <b>Total</b>         |                                      |                     | <b>37.50</b> |