



Patterns LLC
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Invoice

Invoice no: 202204-231
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

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			
PO202203310215	Unity in the Community	2022-03-31 21:47:42	5.50
PO202204220135	Letting Go	2022-04-22 17:07:51	11.00
Total			16.50