



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202201-223
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 22 USD

Bill To

Pinnacle Promotions Inc

403-520-7480

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Leslie & Shelley Gautschi			
PO202201280077	AFSC	2022-01-28 13:22:08	5.50
PO202201280078	McMillan Law	2022-01-28 13:28:43	5.50
PO202201280079	Foster Park Brokers	2022-01-28 13:32:59	5.50
PO202201240114	Capital Drywall	2022-01-24 15:26:19	5.50
Total			22.00