



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

Invoice

Invoice no: 202201-88
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 16.5 USD

Bill To

Brougham Promotional
Products
www.Brougham.ca
613 236-5879

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
Jamie Brougham			
PO202201240073	Christian cross	2022-01-24 12:59:12	5.50
PO202201190084	1 GLEBE logo	2022-01-19 14:37:59	11.00
	2 Collegiate		
Total			16.50