



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

Invoice

Invoice no: 202107-23
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 27.5 USD

Bill To

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

Description	Amount
Photoshop	5.50
Vector	22.00
Total	27.50
Grand Total	27.50

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
Karen Postill			
PO202107300042	Say No	2021-07-30 10:54:48	5.50
PO202107270163	I've Had Both My Shots	2021-07-27 18:36:57	5.50
PO202107290126	The Rock Rider	2021-07-29 17:23:55	5.50
PO202107290127	Bad Boys Of Bedlam	2021-07-29 17:24:35	5.50
PO202107300102	Flaming B	2021-07-30 15:13:15	5.50
Total			27.50