



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

# Invoice

Invoice no: 202111-54  
Invoice date: 03-Dec-2021  
Due date: 13-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 10 USD**

## Bill To

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

Description	Amount
Vector	10.00
Total	10.00
Grand Total	10.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Jamie Brougham			
PO202111300031	1 RWT snowflake logo	2021-11-30 09:55:30	10.00
	2 RideauWinterTrail-26		
		Total	10.00