



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

Invoice

Invoice no: 202107-88
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 11 USD

Bill To

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

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Jamie Brougham			
PO202107230030	CFAA Member Logo[2]	2021-07-23 10:28:45	5.50
PO202107270019	JB CRANE FF-01[5]	2021-07-27 10:10:03	5.50
Total			11.00