



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

Invoice

Invoice no: 202204-93
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

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
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Jamie Brougham			
PO202204260014	1 TruckVersionPitstopBoys	2022-04-26 10:47:15	10.00
	2 Pitstop Boys Front Logo		
		Total	10.00