



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

# Invoice

Invoice no: 202111-3  
Invoice date: 03-Dec-2021  
Due date: 13-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 16.5 USD**

## Bill To

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

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
<b>Karen Postill</b>			
PO202111050138	Ulterior Equestrian	2021-11-05 18:11:35	5.50
PO202111250020	MHS Mountain High Supply	2021-11-25 18:05:13	5.50
PO202111230139	Harvest Enviro logo	2021-11-23 15:59:05	5.50
<b>Total</b>			<b>16.50</b>