



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

# Invoice

Invoice no: 202203-9  
Invoice date: 02-Apr-2022  
Due date: 12-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 55 USD**

## Bill To

Hericane Promotions  
www.hericanepromotions.espwebsite.com  
403-850-3594

Description	Amount
Vector	55.00
Total	55.00
Grand Total	55.00

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
<b>Gail Hamilton</b>			
PO202203230196	Gleniffer lake	2022-03-23 18:10:28	5.50
PO202203090113	1 BISHOP PINKHAM logo	2022-03-09 14:05:44	11.00
	2 BISHOP PINKHAM logo#2		
PO202203010055	Family Crest	2022-03-01 11:32:23	5.50
PO202203070153	Great Journeys logo	2022-03-07 16:42:14	5.50
PO202203100041	Bishop Pinkham logo	2022-03-10 11:31:46	5.50
PO202203160075	1 Canadian Energy Services	2022-03-16 13:58:31	11.00
	2 Canadian Energy Services#2		
PO202203030094	DISTRICT 49 logo	2022-03-03 14:48:42	5.50
PO202203160113	CES Energy Solutions	2022-03-16 15:14:37	5.50
<b>Total</b>			<b>55.00</b>