



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

# Invoice

Invoice no: 202112-15  
Invoice date: 02-Jan-2022  
Due date: 12-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 78 USD**

## Bill To

Sourcing Central Promotional  
Products  
www.sourcingcentral.ca  
416.731.1741

Description	Amount
Vector	78.00
Total	78.00
Grand Total	78.00

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>Michael Korb</b>			
PO202112010142	TurkeyShoot Brewing #1	2021-12-01 17:08:59	5.50
PO202112160135	Christmas 2021	2021-12-16 17:53:06	5.50
	SubTotal		<b>11.00</b>
<b>Rob Samulewitsch</b>			
PO202112020125	DIY Cookie Box	2021-12-02 13:42:44	15.00
PO202112100012	<b>1</b> Cookie recipe card	2021-12-10 09:03:27	11.00
	<b>2</b> Cookie recipe card#2		
PO202112150007	Card for boxes french	2021-12-15 04:21:19	5.50
PO202112150033	YE Gifts 2021 Addresses	2021-12-15 11:17:03	15.00
PO202112130157	RH_LG_CMYK_C_NAM (1)	2021-12-13 17:07:09	15.00
PO202112110033	42436-Cookie Kit Box Dieline	2021-12-11 13:01:19	5.50
	<b>Total</b>		<b>78.00</b>