



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

# Invoice

Invoice no: 202202-9  
Invoice date: 02-Mar-2022  
Due date: 12-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 33 USD**

## Bill To

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

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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>			
PO202202030084	The Grunch Simple Print Logo	2022-02-03 15:03:22	5.50
PO202202280087	CANFISH logo	2022-02-28 13:11:08	5.50
PO202202150089	Newpark curved logo	2022-02-15 14:21:49	5.50
PO202202140039	<b>1</b> GLENNIFER LAKE	2022-02-14 11:46:46	11.00
	<b>2</b> GLENNIFER LAKE#2		
PO202202030073	Anne artwork	2022-02-03 14:15:08	5.50
<b>Total</b>			<b>33.00</b>