



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

# Invoice

Invoice no: 202202-17  
Invoice date: 02-Mar-2022  
Due date: 12-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 35 USD**

## Bill To

Sourcing Central Promotional  
Products  
www.sourcingcentral.ca  
416.731.1741

Description	Amount
Vector	35.00
Total	35.00
Grand Total	35.00

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
Rob Samulewitsch			
PO202202150195	Pancake Bay Graphics 2022	2022-02-15 23:47:13	15.00
PO202202170143	LHL Swag Delivery Info - Feb 2022	2022-02-17 17:40:01	20.00
Total			35.00