



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

# Invoice

Invoice no: 202201-9  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 27.5 USD**

## Bill To

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

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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>Gail Hamilton</b>			
PO202201280070	Arrow HERICANE	2022-01-28 12:57:42	5.50
PO202201190072	Atrysten logo	2022-01-19 14:11:11	5.50
PO202201110091	Glennifer logo	2022-01-11 15:02:13	5.50
PO202201260091	The Landing YYC HERICANE	2022-01-26 14:48:52	5.50
	SubTotal		<b>22.00</b>
<b>Lisa Aiello</b>			
PO202201310069	Whitecourt Wolverines Logo	2022-01-31 15:21:02	5.50
	Total		<b>27.50</b>