



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

# Invoice

Invoice no: 202201-17  
Invoice date: 02-Feb-2022  
Due date: 12-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 60.5 USD**

## Bill To

Sourcing Central Promotional  
Products  
www.sourcingcentral.ca  
416.731.1741

Description	Amount
Vector	60.50
Total	60.50
Grand Total	60.50

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Rob Samulewitsch</b>			
PO202201220014	Addresses_-_RH_IZ_-_Copy_KD	2022-01-22 10:46:10	30.00
PO202201120027	1 RH_LG_CMYK_C_NAM	2022-01-12 11:23:12	10.00
	2 RH_LG_CMYK_C_NAM#2		
	3 RH_LG_CMYK_C_NAM#3		
PO202201070130	Print card	2022-01-07 19:12:30	5.50
PO202201130033	Robert Half	2022-01-13 11:18:57	15.00
<b>Total</b>			<b>60.50</b>