



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

Invoice

Invoice no: 202111-2
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 38.5 USD

Bill To

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

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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
Gail Hamilton			
PO202111020140	1 DUCKOHOLIC 2 BOW	2021-11-02 15:49:10	11.00
PO202111180071	The Landing logo	2021-11-18 12:22:02	5.50
PO202111240030	NOTEBOOK artwork	2021-11-24 10:38:42	5.50
PO202111290063	Benchmark logo	2021-11-29 12:07:36	5.50
PO202111260015	Plaques	2021-11-26 12:57:22	5.50
	SubTotal		33.00
Lisa Aiello			
PO202111290079	Beaver creek	2021-11-29 13:03:01	5.50
	Total		38.50