



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

# Invoice

Invoice no: 202109-7  
Invoice date: 04-Oct-2021  
Due date: 14-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 22 USD**

## Bill To

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

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Gail Hamilton			
PO202109200055	Bachelor of Midwifery	2021-09-20 12:06:17	5.50
PO202109230006	Switchback logo	2021-09-23 02:12:30	5.50
PO202109210212	Barcelona logo	2021-09-21 23:38:40	5.50
PO202109220025	Barcelona logo	2021-09-22 10:17:36	5.50
Total			22.00