



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

Invoice

Invoice no: 202110-8
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 60.5 USD

Bill To

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

Description	Amount
Vector	60.50
Total	60.50
Grand Total	60.50

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			
PO202110140189	HALIBURTON	2021-10-14 19:17:10	11.00
PO202110080064	1 DRILL BIT#1	2021-10-08 13:32:54	33.00
	2 DRILL BIT#2		
	3 DRILL BIT#3		
	4 DRILL BIT#4		
PO202110120187	New park tree	2021-10-12 19:46:33	5.50
PO202110140106	Canadian Global	2021-10-14 14:21:24	5.50
SubTotal			55.00
Lisa Aiello			
PO202110200112	Terralogix	2021-10-20 14:48:15	5.50
Total			60.50