



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

Invoice

Invoice no: 202107-8
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

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
Gail Hamilton			
PO202107180008	New House	2021-07-18 21:47:15	5.50
PO202107040005	Wayfinders logo	2021-07-04 21:47:24	5.50
PO202107050036	GIRL	2021-07-05 18:48:11	5.50
PO202107200158	EXPLORE	2021-07-20 15:37:31	5.50
PO202107130174	D7678-RB2482_Proof	2021-07-13 19:48:16	5.50
Total			27.50