



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

# Invoice

Invoice no: 202106-0  
Invoice date: 02-Jul-2021  
Due date: 12-Jul-2021  
Orders from 01-Jun-2021 to 30-Jun-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
<b>Gail Hamilton</b>			
PO202106090005	CNRL	2021-06-09 10:07:38	5.50
PO202105310029	CV	2021-05-31 20:50:08	5.50
PO202106020056	TAQACOLSTERSNEW07	2021-06-02 11:58:59	5.50
PO202106170012	Pandemic Teaching artwork	2021-06-17 10:41:04	5.50
PO202106150196	SHERLOCK logo	2021-06-15 20:44:15	5.50
<b>Total</b>			<b>27.50</b>