



Patterns LLC
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Invoice

Invoice no: 202112-8
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 49.5 USD

Bill To

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

| Description | Amount |
|-------------|--------|
| Vector | 49.50 |
| Total | 49.50 |
| Grand Total | 49.50 |

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 | | | |
| PO202112030146 | Envirobore logo | 2021-12-03 17:40:10 | 5.50 |
| PO202112080047 | wainalta logo | 2021-12-08 11:35:09 | 5.50 |
| PO202112160059 | Shield Logo | 2021-12-16 13:08:44 | 5.50 |
| PO202112060045 | IMG_1820 | 2021-12-06 11:31:30 | 5.50 |
| PO202112060109 | To develop people | 2021-12-06 14:18:32 | 5.50 |
| PO202112170051 | Shield logo#1 | 2021-12-17 13:12:37 | 5.50 |
| PO202112060135 | 1 fragola logo CMYK | 2021-12-06 15:39:36 | 16.50 |
| | 2 fragola logo CMYK#2 | | |
| | 3 fragola logo CMYK#3 | | |
| Total | | | 49.50 |