



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

Invoice

Invoice no: 202104-7
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 33 USD

Bill To

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

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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			
PO202104270136	TERRALOGIX	2021-04-27 15:53:13	5.50
PO202104010006	image001	2021-04-01 02:10:08	5.50
PO202104140175	1 LEGACY logo	2021-04-14 19:41:55	11.00
	2 LEGACY logo#2		
PO202104090059	I don't think it is	2021-04-09 12:40:34	5.50
PO202104090063	Class Of 2021	2021-04-09 12:52:33	5.50
Total			33.00