



Patterns LLC  
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# Invoice

Invoice no: 202112-16  
Invoice date: 02-Jan-2022  
Due date: 12-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 66 USD**

## Bill To

Adrians Promotion

956-726-3000

Description	Amount
Vector	66.00
Total	66.00
Grand Total	66.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Hugo Peralta</b>			
PO202112160013	Lamar science fair	2021-12-16 09:48:27	5.50
PO202112080059	Broncos basketball	2021-12-08 12:16:10	5.50
PO202112090150	Laredo trailer	2021-12-09 18:53:11	5.50
PO202112210099	SAFARI CARS	2021-12-21 15:25:25	5.50
PO202112040033	Lady rams logo	2021-12-04 15:25:41	5.50
PO202112060001	NJHS Tshirt for Los Obispos	2021-12-06 00:10:03	5.50
PO202112200074	Franco's Auto Sales	2021-12-20 13:46:07	5.50
PO202112270073	Orange horn	2021-12-27 17:03:36	5.50
PO202112300051	Ms motor	2021-12-30 16:33:10	5.50
PO202112070154	UIL MUSTABG	2021-12-07 17:09:47	5.50
PO202112200125	Coding Monkey	2021-12-20 17:41:32	5.50
PO202112210044	Dolphin	2021-12-21 11:24:37	5.50
<b>Total</b>			<b>66.00</b>