



Patterns LLC  
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Toll free 800-259-1090  
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# Invoice

Invoice no: 202105-94  
Invoice date: 26-Aug-2021  
Due date: 05-Sep-2021  
Orders from 01-May-2021 to 31-May-2021

**Amount Due**  
**\$ 81.5 USD**

## Bill To

Promo Masters

(956) 585-3112

Description	Amount
Vector	81.50
Total	81.50
Grand Total	81.50

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
Edna Pena			
PO202105040128	Palmhurst Storm Water Logo	2021-05-04 20:13:17	40.00
PO202105270131	Cloud 8 logo	2021-05-27 16:36:52	5.50
PO202105030139	PO 6008#1	2021-05-03 16:38:36	25.00
PO202105240070	1 PO 6019	2021-05-24 13:37:05	11.00
	2 PO 6019#2		
Total			81.50