



Patterns LLC
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Invoice

Invoice no: 202107-11
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 187 USD

Bill To

K C Ad Specialties
<http://www.kcadspecialties.com/>
956-682-5223

Description	Amount
Vector	187.00
Total	187.00
Grand Total	187.00

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
LEROY Cadena			
PO202107280138	LOGOS 7-28-21E	2021-07-28 16:35:10	5.50
PO202107210105	LOGOS 7-21-21	2021-07-21 14:31:08	5.50
PO202107270077	LOGOS 7-27-21	2021-07-27 14:07:52	5.50
PO202107270087	LOGOS 7-27-21B	2021-07-27 15:11:57	5.50
PO202107270107	LOGOS 7-27-21C	2021-07-27 15:58:39	5.50
PO202107090199	LOGOS 7-9-21B	2021-07-09 22:28:43	5.50
PO202107140107	LOGOS 7-14-21	2021-07-14 14:47:45	5.50
PO202107200147	LOGOS 7-20-21	2021-07-20 15:18:01	5.50
PO202107200151	LOGOS 7-21-21B	2021-07-20 15:20:58	5.50
PO202107260078	LOGOS 7-26-21	2021-07-26 13:28:39	5.50
PO202107140125	LOGOS 7-14-21B	2021-07-14 15:49:39	5.50
PO202107140130	LOGOS 7-14-21C	2021-07-14 16:07:48	5.50
PO202107140140	LOGOS 7-14-21D	2021-07-14 16:49:18	0.00
PO202107290047	LOGOS 7-29-21	2021-07-29 12:18:40	5.50
PO202107130084	LOGOS 7-13-21	2021-07-13 14:59:53	5.50
PO202107290048	LOGOS 7-29-21B	2021-07-29 12:21:34	5.50
PO202107300142	LOGOS 7-30-21	2021-07-30 17:25:48	5.50
PO202107290070	LOGOS 7-29-21C	2021-07-29 13:52:57	5.50
PO202107280041	LOGOS 7-28-21	2021-07-28 11:19:06	5.50
PO202107220062	LOGOS 7-22-21	2021-07-22 13:18:21	5.50
PO202107220063	LOGOS 7-22-21B	2021-07-22 13:26:26	5.50
PO202107220069	LOGOS 7-22-21C	2021-07-22 13:35:38	5.50
PO202107020053	Re: LOGOS 7-1-21	2021-07-02 13:12:37	5.50
PO202107020054	LOGOS 7-1-21B 12	2021-07-02 13:16:18	5.50
PO202107090064	LOGOS 7-9-21	2021-07-09 12:25:18	5.50
PO202107220075	LOGOS 7-22-21D	2021-07-22 13:41:55	0.00
PO202107220076	LOGOS 7-22-21E	2021-07-22 13:43:25	5.50
PO202107290107	LOGOS 7-29-21D	2021-07-29 16:08:07	0.00
PO202107290110	LOGOS 7-29-21E	2021-07-29 16:13:39	5.50

Order ID	File Name	Order Date	File Price
PO202107280072	logos 7-28-21C	2021-07-28 13:08:36	5.50
PO202107280073	LOGOS 7-28-21D	2021-07-28 13:09:48	5.50
PO202107080001	LOGOS 7-7-21D	2021-07-08 03:04:47	0.00
PO202107080002	LOGOS 7-7-21C	2021-07-08 03:05:31	5.50
PO202107080004	LOGOS 7-7-21B	2021-07-08 03:06:40	5.50
PO202107080005	LOGOS 7-7-21	2021-07-08 03:07:13	5.50
PO202107150060	LOGOS 7-15-21	2021-07-15 12:47:20	5.50
PO202107060163	LOGOS 7-6-21	2021-07-06 18:17:37	5.50
PO202107060164	LOGOS 7-6-21B	2021-07-06 18:19:24	5.50
Total			187.00