



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

# Invoice

Invoice no: 202109-49  
Invoice date: 04-Oct-2021  
Due date: 14-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 132 USD**

## Bill To

Premier Awards  
premierawardsrgv.com  
956-682-2329

Description	Amount
Photoshop	11.00
Vector	121.00
Total	132.00
Grand Total	132.00

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
<b>Richard Hernandez</b>			
PO202109030089	LIBRE	2021-09-03 16:11:15	5.50
PO202109140057	INTRGRA	2021-09-14 11:29:48	5.50
PO202109300140	PSJA COLLEGE	2021-09-30 15:53:31	5.50
PO202109300157	1 El Tigre #1	2021-09-30 16:17:58	11.00
	2 El Tigre #2		
PO202109290115	CHICK FIL A	2021-09-29 14:50:52	5.50
PO202109290133	1 BRIDGESLOGO1	2021-09-29 15:50:01	11.00
	2 Zumba logo		
PO202109010107	polar ccmel	2021-09-01 14:12:54	5.50
PO202109220158	ESCOBAR RIOS	2021-09-22 16:01:17	5.50
PO202109090068	ILLINOIS FLAG	2021-09-09 12:38:42	5.50
PO202109270048	Edinburg Housing	2021-09-27 12:22:09	5.50
PO202109210132	HMCA	2021-09-21 16:01:07	5.50
PO202109170087	515203116294474003	2021-09-17 14:33:03	5.50
PO202109280165	HEB CUP	2021-09-28 16:57:14	5.50
PO202109080088	ST ELECT CIRCLE	2021-09-08 12:24:39	5.50
PO202109090123	2021 READING MATTERS LOGO	2021-09-09 15:07:16	5.50
PO202109090124	Coy logi	2021-09-09 15:08:34	5.50
PO202109230033	1 COY 2 LOGOS #1	2021-09-23 11:16:58	11.00
	2 COY 2 LOGOS #2		
PO202109300066	PHYSICIANS	2021-09-30 11:47:34	5.50
PO202109300068	cougars	2021-09-30 11:51:26	5.50
PO202109010139	OLD COUPLR	2021-09-01 15:28:11	5.50
PO202109010140	YOUNG COUPLE	2021-09-01 15:29:10	5.50
<b>Total</b>			<b>132.00</b>