



Patterns LLC
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Invoice

Invoice no: 202106-44
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 129 USD

Bill To

Premier Awards
premierawardsrgv.com
956-682-2329

Description	Amount
Vector	129.00
Total	129.00
Grand Total	129.00

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
Richard Hernandez			
PO202106170077	AmeriCorps	2021-06-17 13:36:23	5.50
PO202106070163	38065 SALINAS CUSTOM ID	2021-06-07 17:09:10	15.00
PO202106070166	AM Corpus	2021-06-07 17:11:49	5.50
PO202106070182	Brandies	2021-06-07 17:42:05	5.50
PO202106070188	PSJA	2021-06-07 18:09:57	5.50
PO202106030088	Alpha Omega Church	2021-06-03 14:07:13	5.50
PO202106100072	American Eagle	2021-06-10 12:56:29	5.50
PO202106160085	MERZ	2021-06-16 13:55:08	5.50
PO202106220133	US Marshall	2021-06-22 17:16:45	5.50
PO202106160126	Driscoll Health Plan	2021-06-16 16:05:19	5.50
PO202106150079	car show	2021-06-15 13:27:10	5.50
PO202106160155	207C88C8-3147-4564-B622-1DE1F76E2266	2021-06-16 17:31:59	5.50
PO202106160158	D075AE97-7242-470E-AF9F-80BC690DD7D9	2021-06-16 17:35:29	5.50
PO202106240082	KNIGHTS	2021-06-24 14:31:34	5.50
PO202106300111	RGVBA fish	2021-06-30 16:19:37	15.00
PO202106210138	RGVBA	2021-06-21 17:03:46	5.50
PO202106070112	TEXAS CHOIR	2021-06-07 14:46:42	5.50
PO202106150164	Pan Am Golf	2021-06-15 18:21:21	5.50
PO202106110052	Iron Man	2021-06-11 12:32:18	5.50
PO202106150195	Border patrol	2021-06-15 20:43:29	5.50
Total			129.00