



Patterns LLC
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Invoice

Invoice no: 202111-5
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 143 USD

Bill To

K C Ad Specialties
www.kcadspecialties.com
956-682-5223

Description	Amount
Vector	143.00
Total	143.00
Grand Total	143.00

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			
PO202111150069	LOGOS 11-15-21B	2021-11-15 13:16:52	5.50
PO202111150072	LOGOS 11-15-21C	2021-11-15 13:21:29	5.50
PO202111080107	LOGOS 11-8-21	2021-11-08 14:41:21	5.50
PO202111010139	1 LOGOS 11-1-21C #1	2021-11-01 16:21:44	27.50
	2 LOGOS 11-1-21C #2		
	3 LOGOS 11-1-21C #3		
	4 LOGOS 11-1-21C #4		
	5 LOGOS 11-1-21C #5		
	6 LOGOS 11-1-21C #6		
	7 LOGOS 11-1-21C #7		
	8 LOGOS 11-1-21C #8		
	9 LOGOS 11-1-21C #9		
	10 LOGOS 11-1-21C #10		
	11 LOGOS 11-1-21C #11		
PO202111180069	LOGOS 11-18-21	2021-11-18 12:19:17	5.50
PO202111050120	LOGOS 11-5-21	2021-11-05 16:57:25	5.50
PO202111220193	LOGOS 11-22-21C	2021-11-22 18:41:36	5.50
PO202111040073	LOGOS 11-4-21	2021-11-04 12:50:24	5.50
PO202111300114	LOGOS 11-30-21	2021-11-30 14:32:30	5.50
PO202111230004	LOGOS 11-22-21	2021-11-23 00:36:57	0.00
PO202111170102	LOGOS 11-17-21	2021-11-17 14:17:20	5.50
PO202111300183	LOGOS 11-30-21B	2021-11-30 17:23:20	5.50
PO202111140004	LOGOS 11-15-21`	2021-11-14 20:26:54	5.50
PO202111230096	LOGOS 11-23-21	2021-11-23 13:42:45	5.50
PO202111230098	LOGOS 11-23-21B	2021-11-23 13:55:36	5.50
PO202111220057	LOGOS 11-22-21	2021-11-22 11:51:40	5.50
PO202111220058	LOGOS 11-22-21B	2021-11-22 11:56:57	5.50
PO202111230107	LOGOS 11-23-21C	2021-11-23 14:19:14	5.50
PO202111230108	LOGOS 11-23-21D	2021-11-23 14:21:14	0.00
PO202111170185	LOGOS 11-17-21B	2021-11-17 17:28:12	5.50

Order ID	File Name	Order Date	File Price
PO202111010069	1 LOGOS 11-1-21	2021-11-01 13:09:34	22.00
	2 LOGOS 11-1-21#2		
	3 LOGOS 11-1-21#3		
	4 LOGOS 11-1-21#4		
	5 LOGOS 11-1-21#5		
Total			143.00