



Patterns LLC
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Invoice

Invoice no: 202105-49
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 107 USD

Bill To

Premier Awards
premierawardsrgv.com
956-682-2329

Description	Amount
Photoshop	11.00
Vector	96.00
Total	107.00
Grand Total	107.00

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			
PO202105030090	VETERANS	2021-05-03 13:44:30	5.50
PO202105030102	Mission Golf	2021-05-03 14:26:17	5.50
PO202105060056	Covenant	2021-05-06 12:37:22	5.50
PO202105040146	STEPS FOR STROKE	2021-05-04 20:57:13	5.50
PO202105260132	graduation cap	2021-05-26 15:09:29	5.50
PO202105030138	KRGV	2021-05-03 16:28:44	5.50
PO202105260145	CULLEN SCHOOLS	2021-05-26 16:07:32	5.50
PO202105250093	DEA	2021-05-25 14:10:57	8.00
PO202105060146	1 MOM #1	2021-05-06 17:36:01	11.00
	2 MOM #2		
PO202105260194	CATHEY	2021-05-26 19:22:42	5.50
PO202105010012	ROMA PD	2021-05-01 12:21:41	5.50
PO202105180141	Trophy Sticker	2021-05-18 17:55:45	5.50
PO202105110072	IDEA Warrior	2021-05-11 13:48:47	5.50
PO202105210117	2021 logo	2021-05-21 15:16:02	5.50
PO202105210127	TIJERINA	2021-05-21 15:50:45	5.50
PO202105270080	LA JOYA PALMVIEW	2021-05-27 13:47:01	5.50
PO202105010013	ROMA K9	2021-05-01 12:28:26	5.50
PO202105010028	K9	2021-05-01 16:19:01	5.50
Total			107.00