



Patterns LLC
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Invoice

Invoice no: 202202-12
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 132 USD

Bill To

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

Description	Amount
Vector	132.00
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
LEROY Cadena			
PO202202230049	LOGOS 2-23-22B	2022-02-23 12:40:15	5.50
PO202202060012	LOGOS 2-7-22	2022-02-06 20:24:10	5.50
PO202202030105	LOGOS 2-33-22	2022-02-03 16:18:04	5.50
PO202202150180	LOGOS 2-15-22	2022-02-15 22:22:00	5.50
PO202202090151	LOGOS 2-9-22	2022-02-09 18:48:04	5.50
PO202202020070	LOGOS 2-2-22	2022-02-02 12:38:05	5.50
PO202201310134	LOGOS 1-31-22C	2022-01-31 22:17:01	5.50
PO202202020105	LOGOS 2-2-22B	2022-02-02 14:38:48	5.50
PO202202040035	LOGOS 2-4-22	2022-02-04 12:01:58	5.50
PO202202170133	LOGOS 2-17-22	2022-02-17 17:14:03	5.50
PO202202100084	LOGOS 2-10-22	2022-02-10 14:32:14	5.50
PO202202070135	LOGOS 2-7-22B	2022-02-07 17:02:11	5.50
PO202202070151	LOGOS 2-7-22C	2022-02-07 17:59:17	5.50
PO202202160122	LOGOS 2-16-22	2022-02-16 17:38:54	5.50
PO202202010118	LOGOS 2-1-22	2022-02-01 16:30:24	5.50
PO202202010120	LOGOS 2-1-22B	2022-02-01 16:35:16	5.50
PO202202180060	LOGOS 2-18-22	2022-02-18 12:44:28	5.50
PO202202100144	LOGOS 2-10-22B	2022-02-10 17:50:20	5.50
PO202202280197	LOGOS 2-28-22B	2022-02-28 22:26:34	5.50
PO202202280198	LOGOS 2-28-22	2022-02-28 22:25:53	5.50
PO202202050003	LOGOS 2-4-22B	2022-02-05 08:17:51	5.50
PO202202280205	LOGOS 2-28-22C	2022-02-28 22:54:48	5.50
PO202202100171	LOGOS 2-10-22C	2022-02-10 21:45:39	5.50
PO202202230029	LOGOS 2-23-22	2022-02-23 11:59:57	5.50
PO202202100177	LOGOS 2-10-22D	2022-02-10 23:28:58	0.00
Total			132.00