



Patterns LLC  
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# Invoice

Invoice no: 202202-92  
Invoice date: 02-Mar-2022  
Due date: 12-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 60.5 USD**

## Bill To

Promo Masters

(956) 585-3112

Description	Amount
Vector	60.50
Total	60.50
Grand Total	60.50

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Alex Del Fierro</b>			
PO202202100004	Chi Upsilon Sigma Logo 2022	2022-02-10 04:08:13	5.50
PO202202170136	Vanguard 2022 logo	2022-02-17 17:27:20	5.50
PO202202020139	Rio Pack 2022	2022-02-02 16:54:51	5.50
PO202202250085	Runn Elem Logo 2022	2022-02-25 13:30:26	5.50
PO202202230192	LA JOYA DOGS2017 color	2022-02-23 20:59:42	5.50
PO202202230196	Perfect Attendance	2022-02-23 22:46:47	5.50
PO202202220164	Dr. Saenz MS 2022 Logo	2022-02-22 18:53:59	5.50
PO202202260004	VMHS Medallion	2022-02-26 10:31:10	5.50
PO202202090082	La Joya ISD - Juarez Lincoln HS 2021 logo (2) (1)	2022-02-09 13:54:46	5.50
PO202202090084	Tobasco Elem UIL 2022 Logo	2022-02-09 13:55:48	5.50
PO202202240068	Idea Public Schools Logo 2022	2022-02-24 13:36:32	5.50
<b>Total</b>			<b>60.50</b>