



Patterns LLC  
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Toll free 800-259-1090  
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# Invoice

Invoice no: 202105-11  
Invoice date: 26-Aug-2021  
Due date: 05-Sep-2021  
Orders from 01-May-2021 to 31-May-2021

**Amount Due**  
**\$ 231 USD**

## Bill To

K C Ad Specialties  
<http://www.kcadspecialties.com/>  
956-682-5223

Description	Amount
Vector	231.00
Total	231.00
<b>Grand Total</b>	<b>231.00</b>

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>LEROY Cadena</b>			
PO202105170164	LOGOS 5-17-21E	2021-05-17 18:33:29	5.50
PO202105030087	LOGOS 5-3-21	2021-05-03 13:41:08	5.50
PO202105030088	LOGOS 5-3-21B	2021-05-03 13:42:55	5.50
PO202105140128	LOGOS 5-14-21B	2021-05-14 17:10:43	5.50
PO202105140129	LOGOS 5-14-21C	2021-05-14 17:11:42	5.50
PO202105140130	LOGOS 5-14-21E	2021-05-14 17:13:02	5.50
PO202105140131	LOGOS 5-14-21D	2021-05-14 17:13:57	0.00
PO202105140132	LOGOS 5-14-21F	2021-05-14 17:15:06	5.50
PO202105140133	LOGOS 5-14-21H	2021-05-14 17:17:01	0.00
PO202105140134	LOGOS 5-14-21G	2021-05-14 17:24:58	5.50
PO202105200105	LOGOS 5-20-21B	2021-05-20 15:42:16	5.50
PO202105140135	LOGOS 5-14-21I	2021-05-14 17:26:47	5.50
PO202105200109	LOGOS 5-20-21C	2021-05-20 15:50:39	5.50
PO202105200110	LOGOS 5-20-21D	2021-05-20 15:51:49	0.00
PO202105200114	LOGOS 5-20-21E	2021-05-20 16:02:39	5.50
PO202105030115	LOGOS 5-3-21C	2021-05-03 15:58:09	5.50
PO202105100161	LOGOS 5-10-21	2021-05-10 18:09:48	5.50
PO202105100178	LOGOS 5-10-21B	2021-05-10 18:35:23	5.50
PO202105100183	LOGOS 5-10-21C	2021-05-10 18:47:42	5.50
PO202105100186	LOGOS 5-10-21D	2021-05-10 18:52:50	0.00
PO202105100193	LOGOS 5-10-21E	2021-05-10 20:01:20	5.50
PO202105180053	LOGOS 5-18-21	2021-05-18 12:54:15	5.50
PO202105100195	LOGOS 5-10-21F	2021-05-10 20:02:57	5.50
PO202105100196	LOGOS 5-10-21G	2021-05-10 20:03:57	5.50
PO202105100199	LOGOS 5-10-21H	2021-05-10 20:06:57	0.00
PO202105190134	LOGOS 5-19-21	2021-05-19 15:49:44	5.50
PO202105250110	LOGOS 5-25-21C	2021-05-25 14:56:16	5.50
PO202105250111	LOGOS 5-25-21	2021-05-25 14:57:13	5.50
PO202105250112	LOGOS 5-25-21B	2021-05-25 14:58:03	5.50

Order ID	File Name	Order Date	File Price
PO202105180099	LOGOS 5-18-21B	2021-05-18 16:02:27	5.50
PO202105030197	LOGOS 5-3-21D	2021-05-03 19:52:44	0.00
PO202105120095	LOGOS 5-12-21	2021-05-12 14:49:33	5.50
PO202105060168	LOGOS 5-6-21	2021-05-06 19:28:48	5.50
PO202105060169	LOGOS 5-6-21B	2021-05-06 19:30:01	5.50
PO202105060170	LOGOS 5-6-21C	2021-05-06 19:31:12	5.50
PO202105170057	LOGOS 5-17-21	2021-05-17 12:24:57	5.50
PO202105070015	Logos 5-6-21D	2021-05-07 10:50:59	0.00
PO202105050115	LOGOS 5-5-21	2021-05-05 15:42:10	5.50
PO202105170076	LOGOS 5-17-21B	2021-05-17 13:34:20	5.50
PO202105170082	LOGOS 5-17-21C	2021-05-17 13:51:32	5.50
PO202105180158	LOGOS 5-18-21D	2021-05-18 18:25:26	0.00
PO202105180159	LOGOS 5-18-21C	2021-05-18 18:26:34	5.50
PO202105260003	LOGOS 5-25-21D	2021-05-26 04:16:05	0.00
PO202105170098	LOGOS 5-17-21D	2021-05-17 15:11:14	0.00
PO202105240138	LOGOS 5-24-21B	2021-05-24 17:11:22	5.50
PO202105240139	LOGOS 5-24-21	2021-05-24 17:13:40	5.50
PO202105240140	LOGOS 5-24-21C	2021-05-24 17:14:55	5.50
PO202105240148	LOGOS 5-24-21D	2021-05-24 17:54:48	0.00
PO202105140074	LOGOS 5-14-21	2021-05-14 13:43:10	5.50
PO202105110145	LOGOS 5-11-21	2021-05-11 17:14:44	5.50
PO202105040100	LOGOS 5-4-21	2021-05-04 17:10:43	5.50
PO202105200075	LOGOS 5-20-21	2021-05-20 13:14:23	5.50
PO202105110151	LOGOS 5-11-21B	2021-05-11 17:41:16	5.50
<b>Total</b>			<b>231.00</b>