



Patterns LLC
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Invoice

Invoice no: 202203-93
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 44 USD

Bill To

Promo Masters

(956) 585-3112

Description	Amount
Vector	44.00
Total	44.00
Grand Total	44.00

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
Alex Del Fierro			
PO202203230194	Escobar Rios Elem	2022-03-23 18:08:13	5.50
PO202203220152	Cavasos Elem UIL logo 2022	2022-03-22 18:03:54	5.50
PO202203010147	Irene Garcia MS	2022-03-01 17:03:21	5.50
PO202203140164	PM logo	2022-03-14 18:04:18	5.50
PO202203040138	3D logo 2022	2022-03-04 18:25:28	5.50
PO202203300175	Promo Masters	2022-03-30 15:09:25	5.50
PO202203230180	Sam Rayburn Elem Logo 2022	2022-03-23 17:28:29	5.50
PO202203230187	Sam Rayburn Elem Tumbler logo	2022-03-23 17:47:35	5.50
Total			44.00