



Patterns LLC
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Invoice

Invoice no: 202201-93
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 53 USD

Bill To

Promo Masters

(956) 585-3112

Description	Amount
Vector	53.00
Total	53.00
Grand Total	53.00

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			
PO202201210123	UTRGV Shirts logo 2021	2022-01-21 16:52:50	5.50
PO202201310062	La Joya ISD - Academies logo 2022	2022-01-31 14:54:16	5.50
PO202201310091	IMG_8262	2022-01-31 16:45:27	5.50
PO202201210003	Cloud 8 logo 2022	2022-01-21 02:27:34	5.50
PO202201180063	esports logo (1)	2022-01-18 14:01:30	5.50
PO202201180070	Promo Masters STC logo 2021 Lanyard	2022-01-18 14:13:51	5.50
PO202201280006	Cloud 8 logo	2022-01-28 03:24:25	20.00
Total			53.00