



Patterns LLC
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202112-11
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 55 USD

Bill To

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

Description	Amount
Vector	55.00
Total	55.00
Grand Total	55.00

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			
PO202112170129	LOGOS 12-17-21	2021-12-17 19:02:36	5.50
PO202112090155	Logos 12-9-21_GrindOPS	2021-12-09 19:22:03	5.50
PO202112200042	LOGOS 12-20-21	2021-12-20 12:01:46	5.50
PO202112200051	LOGOS 12-20-21B	2021-12-20 12:17:02	5.50
PO202112220042	LOGOS 12-22-21	2021-12-22 11:32:55	5.50
PO202112220075	LOGOS 12-22-21B	2021-12-22 14:45:48	5.50
PO202112030062	LOGOS 12-3-21	2021-12-03 12:35:20	5.50
PO202112220085	LOGOS 12-22-21C	2021-12-22 15:12:43	5.50
PO202112030071	LOGOS 12-3-21D	2021-12-03 13:29:37	0.00
PO202112030072	LOGOS 12-3-21C	2021-12-03 13:32:12	5.50
PO202112030073	LOGOS 12-3-21B	2021-12-03 13:33:02	5.50
Total			55.00