



Patterns LLC  
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# Invoice

Invoice no: 202110-55  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 159.5 USD**

## Bill To

Premier Awards  
premierawardsrgv.com  
956-682-2329

Description	Amount
Photoshop	5.50
Vector	154.00
Total	159.50
Grand Total	159.50

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
<b>Richard Hernandez</b>			
PO202110200123	TEXAS SENATE SEAL	2021-10-20 15:17:34	5.50
PO202110270132	United Way	2021-10-27 16:37:02	5.50
PO202110270133	UPS	2021-10-27 16:37:47	5.50
PO202110050060	SHIMOTSU	2021-10-05 11:59:43	5.50
PO202110260086	LONE STAR	2021-10-26 14:27:36	5.50
PO202110070180	Texas Hackers	2021-10-07 17:48:07	5.50
PO202110050095	CUSTOMS	2021-10-05 14:03:13	11.00
PO202110070182	LIBRE	2021-10-07 17:49:37	5.50
PO202110070183	angel	2021-10-07 17:50:25	11.00
PO202110130150	POCO MAS	2021-10-13 17:27:12	5.50
PO202110080007	Hook Em	2021-10-08 03:10:26	5.50
PO202110110064	Edinburg	2021-10-11 12:28:54	5.50
PO202110040067	STC	2021-10-04 13:06:58	5.50
PO202110120148	jaguar	2021-10-12 16:44:06	5.50
PO202110220122	Santos Insurance	2021-10-22 16:26:54	5.50
PO202110040126	bridges & Zumba logos	2021-10-04 15:47:34	5.50
PO202110280134	YASUKE	2021-10-28 16:18:04	5.50
PO202110280145	1 STC MEDALS	2021-10-28 17:02:30	11.00
	2 STC MEDALS#2		
PO202110210110	1 SOUTH TEXAS BUILDERS	2021-10-21 14:58:18	33.00
	2 SOUTH TEXAS BUILDERS#2		
	3 SOUTH TEXAS BUILDERS#3		
	4 SOUTH TEXAS BUILDERS#4		
	5 SOUTH TEXAS BUILDERS#5		
	6 SOUTH TEXAS BUILDERS#6		
PO202110270098	PLAQUE FALLEN 13 (1)	2021-10-27 15:02:55	5.50
PO202110050059	St Anne	2021-10-05 11:58:21	5.50
<b>Total</b>			<b>159.50</b>