



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

# Invoice

Invoice no: 202112-45  
Invoice date: 02-Jan-2022  
Due date: 12-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 104.5 USD**

## Bill To

Premier Awards  
premierawardsrgv.com  
956-682-2329

Description	Amount
Vector	104.50
Total	104.50
<b>Grand Total</b>	<b>104.50</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>Richard Hernandez</b>			
PO202112140087	DOG CLEAN UP	2021-12-14 13:58:25	5.50
PO202112040022	UPS Logo	2021-12-04 11:41:17	5.50
PO202112160068	Florida	2021-12-16 13:38:29	5.50
PO202112080130	PARKER	2021-12-08 16:26:46	5.50
PO202112080149	ANAVALLE	2021-12-08 17:52:46	5.50
PO202112010175	Central	2021-12-01 20:37:45	5.50
PO202112060054	Hanna	2021-12-06 11:43:06	5.50
PO202112200072	VALLEY PULMONARY LOGO	2021-12-20 13:42:15	5.50
PO202112100088	FLAG FOOTBALL	2021-12-10 15:22:33	5.50
PO202112200080	UTRGV HEALTH	2021-12-20 14:07:15	5.50
PO202112060079	UTRGV RECOVERY	2021-12-06 13:03:21	5.50
PO202112060081	McKenny	2021-12-06 13:07:22	5.50
PO202112220072	Fulton County	2021-12-22 14:43:28	5.50
PO202112150069	UNITED	2021-12-15 13:15:19	5.50
PO202112200114	Vitalant	2021-12-20 17:10:11	5.50
PO202112170064	bible	2021-12-17 14:00:21	5.50
PO202112170065	BG PHARR	2021-12-17 14:02:25	5.50
PO202112030123	PAYNE AUTO	2021-12-03 16:18:57	5.50
PO202112020107	Sweet Temptations	2021-12-02 12:40:32	5.50
<b>Total</b>			<b>104.50</b>