

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

Invoice

Invoice no: 202110-3 Invoice date: 06-Oct-2021 Due date: 12-Nov-2021

Orders from 01-Oct-2021 to 31-Oct-

2021

Amount Due \$ 132 USD

Bill To

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

Description	Amount
Vector	132.00
Total	132.00
Grand Total	132.00

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			
PO202110090003	LOGOS 10-8-21I	2021-10-09 11:26:27	5.50
PO202110290050	LOGOS 10-29-21	2021-10-29 11:49:38	5.50
PO202110050068	LOGOS 10-5-21	2021-10-05 13:07:15	5.50
PO202110190127	LOGOS 10-19-21	2021-10-19 15:17:51	5.50
PO202110120098	LOGOS 10-12-21B	2021-10-12 14:23:44	5.50
PO202110200202	LOGOS 10-20-21B	2021-10-20 22:27:43	5.50
PO202110040058	LOGOS 10-6-21	2021-10-04 12:53:45	5.50
PO202110040059	LOGOS 10-6-21B	2021-10-04 12:54:33	5.50
PO202110280048	LOGOS 10-28-21	2021-10-28 11:47:41	5.50
PO202110280050	LOGOS 10-28-21B	2021-10-28 11:51:19	5.50
PO202110180160	LOGOS 10-18-21	2021-10-18 18:05:49	5.50
PO202110080053	LOGOS 10-8-21B	2021-10-08 12:39:39	5.50
PO202110080057	LOGOS 8-21C	2021-10-08 13:15:21	5.50
PO202110080058	LOGOS 10-8-21E	2021-10-08 13:16:26	5.50
PO202110080059	LOGOS 10-8-21D	2021-10-08 13:17:53	0.00
PO202110080060	LOGOS 10-8-21F	2021-10-08 13:18:58	5.50
PO202110280109	LOGOS 10-28-21C	2021-10-28 15:23:18	5.50
PO202110120184	LOGOS 10-12-21C	2021-10-12 19:26:00	5.50
PO202110080096	LOGOS 10-8-21G	2021-10-08 15:46:19	5.50
PO202110070059	LOGOS 10-7-21	2021-10-07 11:34:08	5.50
PO202110080100	LOGOS 10-8-21H	2021-10-08 15:54:28	0.00
PO202110080104	LOGOS 10-8-21	2021-10-08 16:10:10	5.50
PO202110200071	LOGOS 10-20-21	2021-10-20 12:56:17	5.50
PO202110210126	LOGOS 10-21-21	2021-10-21 15:53:08	5.50
PO202110060046	LOGO 10-6-21	2021-10-06 11:37:15	5.50
PO202110120002	LOGOS 10-12-21	2021-10-12 01:14:57	5.50
		Total	132.00