



Patterns LLC  
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# Invoice

Invoice no: 202105-16  
Invoice date: 26-Aug-2021  
Due date: 05-Sep-2021  
Orders from 01-May-2021 to 31-May-2021

**Amount Due**  
**\$ 55 USD**

## Bill To

Adrians Promotion  
www  
956-726-3000

Description	Amount
Vector	55.00
Total	55.00
Grand Total	55.00

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>Hugo Peralta</b>			
PO202105180030	Dream catcher logo	2021-05-18 11:09:37	5.50
PO202105050050	<b>1</b> AHS TRACK 2019 #1	2021-05-05 11:24:56	11.00
	<b>2</b> AHS TRACK 2019 #2		
PO202105250131	DOMINANCE	2021-05-25 16:02:22	5.50
PO202105140025	Dream chasers	2021-05-14 10:57:44	5.50
PO202105190212	AMPARO LOGO	2021-05-19 21:25:34	5.50
PO202105180190	Class of 2021	2021-05-18 23:58:02	5.50
PO202105190001	CIA LIFE LICENSED SHIRT	2021-05-19 00:01:49	5.50
PO202105240160	SURVIVOR logo	2021-05-24 18:06:41	5.50
PO202105170144	DIAMOND ELITE	2021-05-17 17:16:29	5.50
<b>Total</b>			<b>55.00</b>