

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

Invoice

Invoice no: 202111-12 Invoice date: 03-Dec-2021 Due date: 13-Dec-2021

Orders from 01-Nov-2021 to 30-Nov-

2021

Amount Due \$ 93.5 USD

Bill To

Premier Awards premierawardsrgv.com 956-682-2329

Description	Amount
Vector	93.50
Total	93.50
Grand Total	93.50

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
Richard Hernandez			
PO202111150074	ANGURIDIA	2021-11-15 13:28:53	5.50
PO202111010097	UTRGV STUDENT UNIOIN	2021-11-01 14:22:46	5.50
PO202111050054	morris	2021-11-05 12:35:13	5.50
PO202111150104	image_123927839	2021-11-15 14:50:19	5.50
PO202111300059	Sticky Sushi	2021-11-30 11:54:31	5.50
PO202111080124	Tx Nat Bank	2021-11-08 15:14:54	5.50
PO202111300143	CDC DEL VALLE	2021-11-30 15:51:29	5.50
PO202111100078	1 ROMA 2 ROMA#2	2021-11-10 12:55:13	11.00
PO202111240127	McKENNY	2021-11-24 16:08:09	5.50
PO202111030096	PRAYER	2021-11-03 14:43:11	5.50
PO202111090070	Chess	2021-11-09 12:39:56	5.50
PO202111110175	AMIGOS 45	2021-11-11 17:05:53	5.50
PO202111020085	HESS AIR	2021-11-02 13:50:13	5.50
PO202111170171	Sames	2021-11-17 16:55:10	5.50
PO202111170173	Lacks	2021-11-17 16:56:45	5.50
PO202111230120	AGimage	2021-11-23 15:05:23	5.50
		Total	93.50