

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

## Invoice

Invoice no: 202104-11 Invoice date: 22-Jun-2021 Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-

2021

Amount Due \$ 176 USD

## **Bill To**

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

Description	Amount
Vector	176.00
Total	176.00
Grand Total	176.00

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			
PO202104120142	LOGOS 4-12-21D	2021-04-12 16:37:32	0.00
PO202104280155	LOGOS 4-28-21C	2021-04-28 17:18:12	5.50
PO202104130185	LOGOS 4-13-21H	2021-04-13 19:55:10	0.00
PO202104080036	LOGOS 4-7-21D	2021-04-08 11:52:05	0.00
PO202104050116	LOGOS 4-5-21	2021-04-05 15:58:38	5.50
PO202104050117	LOGOS 4-5-21B	2021-04-05 16:00:31	5.50
PO202104120158	LOGOS 4-12-21B	2021-04-12 17:36:22	5.50
PO202104120159	LOGOS 4-12-21C	2021-04-12 17:39:16	5.50
PO202104050139	LOGOS 4-5-21C	2021-04-05 16:59:45	5.50
PO202104300051	LOGOS 4-30-21	2021-04-30 12:56:52	5.50
PO202104050146	LOGOS 4-5-21D	2021-04-05 17:26:29	0.00
PO202104150105	LOGOS 4-15-21	2021-04-15 13:14:58	5.50
PO202104150108	LOGOS 4-15-21B	2021-04-15 13:26:47	5.50
PO202104160135	LOGOS 4-16-21	2021-04-16 17:36:10	5.50
PO202104100015	LOGOS 4-12-21	2021-04-10 11:26:04	5.50
PO202104230084	Logos 4-23-21	2021-04-23 14:38:25	5.50
PO202104160151	LOGOS 4-16-21B	2021-04-16 18:53:20	5.50
PO202104160152	LOGOS 4-16-21C	2021-04-16 19:01:36	5.50
PO202104160153	LOGOS 4-16-21D	2021-04-16 19:41:14	5.50
PO202104080100	LOGOS 4-8-21	2021-04-08 15:52:01	5.50
PO202103310161	LOGOS 3-31-21B	2021-03-31 20:12:58	5.50
PO202103310162	LOGOS 3-31-21C	2021-03-31 21:03:20	5.50
PO202103310163	LOGOS 3-31-21D	2021-03-31 21:04:41	0.00
PO202104070078	LOGOS 4-7-21B	2021-04-07 14:05:53	5.50
PO202104070080	LOGOS 4-7-21	2021-04-07 14:10:54	5.50
PO202104130044	LOGOS 4-13-21	2021-04-13 12:03:02	5.50
PO202104130045	LOGOS 4-13-21B	2021-04-13 12:04:16	5.50
PO202104130055	LOGOS 4-13-21C	2021-04-13 12:22:07	5.50
PO202104130077	LOGOS 4-13-21D	2021-04-13 13:54:21	0.00

Order ID	File Name	Order Date	File Price
PO202104200051	LOGOS 4-20-21	2021-04-20 11:19:09	5.50
PO202104070163	LOGOS 4-7-21C	2021-04-07 17:41:10	5.50
PO202104130115	LOGOS 4-13-21E	2021-04-13 16:23:28	5.50
PO202104130132	LOGOS 4-13-21F	2021-04-13 16:45:08	5.50
PO202104200107	LOGOS 4-20-21B	2021-04-20 15:14:23	5.50
PO202104280124	LOGOS 4-28-21	2021-04-28 15:31:50	5.50
PO202104280125	LOGOS 4-28-21	2021-04-28 15:32:51	5.50
PO202104010143	LOGOS 4-1-21	2021-04-01 17:15:20	5.50
PO202104130169	LOGOS 4-13-21G	2021-04-13 18:27:10	5.50
		Total	176.00