



Patterns LLC  
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# Invoice

Invoice no: 202111-58  
Invoice date: 03-Dec-2021  
Due date: 13-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 71.5 USD**

## Bill To

Promo Masters

(956) 585-3112

Description	Amount
Vector	71.50
Total	71.50
<b>Grand Total</b>	<b>71.50</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>Alex Del Fierro</b>			
PO202111120050	1 Birds of Paradise - file#1 2 Heart of Everything - file#2	2021-11-12 11:53:13	5.50
PO202111160172	Rio pack	2021-11-16 19:27:15	11.00
PO202111020166	1 CONVICATION 2 CONVICATION #2	2021-11-02 17:20:43	11.00
PO202111030065	La Joya ISD	2021-11-03 13:09:04	11.00
PO202111030066	gifted & talented	2021-11-03 13:11:44	11.00
PO202111180187	La Joya ISD - E.B. Reyna Elem 2021 logo (1)	2021-11-18 19:12:50	5.50
PO202111180190	Mission High School Logo 2021 19 MINUTES Reply Mor 2 Attachments Download All MCISD - MHS OFFICIAL L GO 2021.pdf2.1MBDownload lanyard example.pdf841.9K Download	2021-11-18 19:36:21	5.50
PO202111100136	Screenshot 2021-11-10 at 2.49.16 PM	2021-11-10 16:23:13	5.50
PO202111080051	E B Reyna Elem 2021 Logo	2021-11-08 11:47:34	5.50
<b>Total</b>			<b>71.50</b>