



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

# Invoice

Invoice no: 202107-93  
Invoice date: 18-Aug-2021  
Due date: 28-Aug-2021  
Orders from 01-Jul-2021 to 31-Jul-2021

**Amount Due**  
**\$ 44 USD**

## Bill To

Promo Masters

(956) 585-3112

Description	Amount
Vector	44.00
Total	44.00
Grand Total	44.00

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>Alex Del Fierro</b>			
PO202107270066	Corina Pena Elem logo 2021	2021-07-27 13:15:46	5.50
		SubTotal	<b>5.50</b>
<b>Edna Pena</b>			
PO202107010068	Home Clothing Co. logo 2021 Rev	2021-07-01 13:18:57	5.50
PO202107150153	Palmview HS logo 2021	2021-07-15 18:30:23	5.50
PO202107260090	PO 6046	2021-07-26 13:52:45	5.50
PO202107190147	Mission CISD	2021-07-19 17:23:27	5.50
PO202107170007	Los Borrachos Logo 20	2021-07-17 11:45:34	5.50
PO202107130177	Sharyland ISD Special Ed Logo	2021-07-13 20:13:30	5.50
PO202107130179	Straight Outta Compton Logo	2021-07-13 20:59:54	5.50
		<b>Total</b>	<b>44.00</b>