



Patterns LLC
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Invoice

Invoice no: 202203-50
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 145.5 USD

Bill To

Premier Awards
premierawardsrgv.com
956-682-2329

Description	Amount
Vector	145.50
Total	145.50
Grand Total	145.50

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			
PO202203030167	Sit in heaven	2022-03-03 20:25:16	5.50
PO202203070035	EDBG VERTERANS	2022-03-07 11:42:06	11.00
PO202203080084	HUSKYS	2022-03-08 13:47:56	5.50
PO202203280157	BORDERFEST	2022-03-28 17:41:55	5.50
PO202203180114	HUSKY	2022-03-18 15:33:37	5.50
PO202203180138	Wedding Best logo	2022-03-18 16:41:35	5.50
PO202203040110	fedex	2022-03-04 16:34:34	5.50
PO202203040111	Fedex Express	2022-03-04 16:35:51	5.50
PO202203010171	1 COLDWELL BANKER 2 COLDWELL BANKER#2	2022-03-01 18:01:39	11.00
PO202203040123	MARIIO	2022-03-04 17:27:24	15.00
PO202203310055	valley wedding	2022-03-31 11:34:46	5.50
PO202203100053	WestWind Homes	2022-03-10 12:04:37	5.50
PO202203240149	WOLF HEAD	2022-03-24 16:48:08	5.50
PO202203160065	JZ MOTORS	2022-03-16 13:13:03	5.50
PO202203240153	Healthy Harlingen	2022-03-24 17:08:53	5.50
PO202203300146	SPARTAN	2022-03-30 14:09:49	5.50
PO202203230144	Jalapeno	2022-03-23 16:19:26	5.50
PO202203250003	Palmview	2022-03-25 00:55:30	5.50
PO202203030117	Truck Black & white	2022-03-03 16:02:04	15.00
PO202203160124	longhorn	2022-03-16 15:38:35	5.50
PO202203300193	Wedding Best 2021	2022-03-30 15:52:38	5.50
Total			145.50