



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

# Invoice

Invoice no: 202112-86  
Invoice date: 02-Jan-2022  
Due date: 12-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 14 USD**

## Bill To

Promo Masters

(956) 585-3112

Description	Amount
Vector	14.00
Total	14.00
Grand Total	14.00

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
Alex Del Fierro			
PO202112030151	Mission CISD	2021-12-03 18:09:58	5.50
PO202112030153	La Joys ISD - Escandon Elementary logo 2021	2021-12-03 18:23:27	5.50
PO202112100070	La Joya ISD - Academies Dept Logo 2021 (3)	2021-12-10 14:00:58	3.00
Total			14.00