



Patterns LLC
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Invoice

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

Amount Due
\$ 192.5 USD

Bill To

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

Description	Amount
Vector	192.50
Total	192.50
Grand Total	192.50

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
LEROY Cadena			
	1 Perspective Logos		
	2 Perspective Logos#2		
	3 Perspective Logos#3		
	4 Perspective Logos#4		
	5 Perspective Logos#5		
	6 Perspective Logos#6		
	7 Perspective Logos#7		
	8 Perspective Logos#8		
PO202203180063	9 Perspective Logos#9	2022-03-18 12:59:31	77.00
	10 Perspective Logos#10		
	11 Perspective Logos#11		
	12 Perspective Logos#12		
	13 Perspective Logos#13		
	14 Perspective Logos#14		
	15 Perspective Logos#15		
	16 Perspective Logos#16		
	17 Perspective Logos#17		
PO202203230220	LOGOS 3-23-22	2022-03-23 21:27:05	5.50
PO202203210104	LOGOS 3-21-22	2022-03-21 14:53:42	5.50
PO202203010077	LOGOS 3-1-22	2022-03-01 13:33:59	5.50
PO202203250122	LOGOS 3-25-22B	2022-03-25 16:16:01	5.50
PO202203090179	LOGOS 3-9-22	2022-03-09 18:41:55	5.50
PO202203090186	LOGOS 3-9-22B	2022-03-09 21:13:19	5.50
PO202203090188	LOGOS 3-9-22C	2022-03-09 22:18:21	5.50
PO202203090189	LOGOS 3-9-22D	2022-03-09 22:32:15	0.00
PO202203070122	LOGOS 3-7-22	2022-03-07 15:17:40	5.50
PO202203070123	LOGOS 3-7-22B	2022-03-07 15:19:08	5.50
PO202203280193	1 LOGOS 3-28-22	2022-03-28 21:50:31	11.00
	2 LOGOS 3-28-22#1		
PO202203110072	LOGOS 3-11-222	2022-03-11 13:20:18	5.50
PO202203210196	LOGOS 3-21-22B	2022-03-21 22:33:15	5.50
PO202203080208	LOGO 3-8-22	2022-03-08 22:48:31	5.50
PO202203080209	LOGO 3-8-22B	2022-03-08 22:39:54	5.50
PO202203080212	LOGO 3-8-22C	2022-03-08 23:02:34	5.50
PO202203080213	LOGO 3-8-22D	2022-03-08 23:03:39	0.00

Order ID	File Name	Order Date	File Price
PO202203220047	Golf Logo 2022	2022-03-22 11:44:07	5.50
PO202203170118	LOGOS 3-17-22	2022-03-17 17:16:09	5.50
PO202203240169	LOGOS 3-24-22	2022-03-24 18:27:08	5.50
PO202203240172	LOGOS 3-24-22B	2022-03-24 18:38:33	5.50
PO202203240185	LOGOS 3-24-22C	2022-03-24 23:09:35	5.50
PO202203240187	LOGOS 3-24-22D	2022-03-24 23:25:27	0.00
Total			192.50