



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

Invoice

Invoice no: 202201-13
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 110 USD

Bill To

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

Description	Amount
Vector	110.00
Total	110.00
Grand Total	110.00

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			
PO202201250033	LOGOS 1-25-22	2022-01-25 11:54:42	5.50
PO202201200067	LOGOS 1-20-22	2022-01-20 13:51:17	5.50
PO202201190059	LOGOS 1-19-22	2022-01-19 13:07:46	5.50
PO202201120081	LOGOS 1-12-22	2022-01-12 14:36:48	5.50
PO202201170103	LOGOS 1-17-22	2022-01-17 17:05:20	5.50
PO202201170105	LOGOS 1-17-22B	2022-01-17 17:09:36	5.50
PO202201170106	LOGOS 1-17-22C	2022-01-17 17:12:09	5.50
PO202201140060	LOGOS 1-14-22	2022-01-14 13:38:09	5.50
PO202201110068	LOGOS 1-11-22	2022-01-11 13:55:50	5.50
PO202201210063	LOGOS 1-20-22B	2022-01-21 12:02:55	5.50
PO202201180048	LOGOS 1-18-22	2022-01-18 12:53:56	5.50
PO202201180069	LOGOS 1-18-22B	2022-01-18 14:10:48	5.50
PO202201210090	LOGOS 1-21-22	2022-01-21 14:50:41	5.50
PO202201240175	1 LOGOS 1-24-22	2022-01-24 19:23:53	27.50
	2 LOGOS 1-24-22B		
	3 LOGOS 1-24-22C		
	4 LOGOS 1-24-22D		
	5 LOGOS 1-24-22E		
	6 LOGOS 1-24-22F		
PO202201310047	LOGOS 1-31-22	2022-01-31 14:13:22	5.50
PO202201310054	LOGOS 1-31-222B	2022-01-31 14:43:14	5.50
Total			110.00