



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

# Invoice

Invoice no: 202109-15  
Invoice date: 04-Oct-2021  
Due date: 14-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 53.5 USD**

## Bill To

Adrians Promotion  
www  
956-726-3000

Description	Amount
Vector	53.50
Total	53.50
Grand Total	53.50

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>Hugo Peralta</b>			
PO202109140053	GET YOUR PINK ON	2021-09-14 11:23:31	5.50
PO202109280040	2014-2015 USMS Band Shirt Logo (Back)	2021-09-28 10:51:17	15.00
PO202109270027	band logo front	2021-09-27 10:57:46	5.50
PO202109240018	hope for a cure	2021-09-24 10:24:07	5.50
PO202109020156	Freedom	2021-09-02 17:34:53	5.50
PO202109130138	Pink Shirts for Trautmann	2021-09-13 16:52:43	5.50
PO202109130143	Tigers	2021-09-13 16:59:00	5.50
PO202109130144	Dynamite	2021-09-13 16:59:38	5.50
PO202109130156	most hated logo	2021-09-13 17:29:31	0.00
<b>Total</b>			<b>53.50</b>