



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

# Invoice

Invoice no: 202109-94  
Invoice date: 04-Oct-2021  
Due date: 14-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 57.5 USD**

## Bill To

Promo Masters

(956) 585-3112

Description	Amount
Vector	57.50
Total	57.50
Grand Total	57.50

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>Alex Del Fierro</b>			
PO202109290180	Little Coyote for scarfs	2021-09-29 18:54:50	5.50
PO202109060036	Mcallen Isd - De Leon MS 2021 logo	2021-09-06 22:39:22	5.50
PO202109270060	McAllen ISD	2021-09-27 13:11:20	5.50
PO202109160083	Donna North BBALL logo 2021	2021-09-16 13:14:29	5.50
PO202109210196	Keystone logo	2021-09-21 19:08:56	5.50
PO202109230060	WINTER ESSENTIALS	2021-09-23 12:34:13	30.00
<b>Total</b>			<b>57.50</b>