



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202104-96  
Invoice date: 22-Jun-2021  
Due date: 02-Jul-2021  
Orders from 01-Apr-2021 to 30-Apr-2021

**Amount Due**  
**\$ 85.5 USD**

## Bill To

Promo Masters

(956) 585-3112

Description	Amount
Vector	85.50
Total	85.50
Grand Total	85.50

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>Edna Pena</b>			
PO202104060168	PO 5934	2021-04-06 18:47:55	5.50
PO202104200171	PSJA Wolverines Logo 2021	2021-04-20 18:00:09	5.50
PO202104160141	PO 5994	2021-04-16 18:28:13	5.50
PO202104070048	Options Academy 2021 Logo	2021-04-07 12:16:40	5.50
PO202104070064	PHARR BEARS 2021 Logo	2021-04-07 13:20:13	5.50
PO202104080135	1 IMG_4964	2021-04-08 17:30:50	11.00
	2 IMG_4965		
PO202104230142	ryms logpo (1)	2021-04-23 18:55:40	5.50
PO202104270064	Child Nutrition Logo 2021	2021-04-27 12:14:38	5.50
PO202104290135	Vaccination Hero Emb-01	2021-04-29 16:32:01	5.50
PO202104060114	PO 5977	2021-04-06 16:23:37	5.50
PO202104280128	PO 6008	2021-04-28 16:06:01	25.00
<b>Total</b>			<b>85.50</b>