



Patterns LLC
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Invoice

Invoice no: 202107-50
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 66 USD

Bill To

Premier Awards
premierawardsrgv.com
956-682-2329

Description	Amount
Photoshop	5.50
Vector	60.50
Total	66.00
Grand Total	66.00

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
Richard Hernandez			
PO202107170024	BC7ACA28	2021-07-17 14:46:23	5.50
PO202107150125	United Irrigation	2021-07-15 16:43:42	5.50
PO202107270124	ALTON PSC	2021-07-27 16:59:11	5.50
PO202107290004	Longhorn	2021-07-29 01:30:14	5.50
PO202107290005	SEC	2021-07-29 01:31:17	5.50
PO202107130045	TEMPLO DE PODER	2021-07-13 12:30:41	5.50
PO202107140156	1 SHPE AND WOLF	2021-07-14 17:31:24	11.00
	2 SHPE AND WOLF#2		
PO202107120073	F&P	2021-07-12 13:25:39	5.50
PO202107060144	1 Dumptruck#1	2021-07-06 17:27:28	11.00
	2 Dumptruck#2		
PO202107280165	Awards	2021-07-28 16:59:40	5.50
Total			66.00