



Patterns LLC
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Invoice

Invoice no: 202201-51
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 154 USD

Bill To

Premier Awards
premierawardsrgv.com
956-682-2329

Description	Amount
Photoshop	11.00
Vector	143.00
Total	154.00
Grand Total	154.00

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			
PO202201030031	RGV STARS	2022-01-03 11:34:42	5.50
PO202201030032	YOU TUBE	2022-01-03 11:36:07	5.50
PO202201100064	ESP@20220110_001153	2022-01-10 13:30:42	5.50
PO202201310088	Las Foringas Truck Club	2022-01-31 16:32:46	5.50
PO202201260156	Mission PD Resin	2022-01-26 17:49:40	11.00
PO202201220030	McAllen Fire dept	2022-01-22 19:02:54	5.50
PO202201250051	IMG_4319	2022-01-25 12:58:08	5.50
PO202201130106	Sullivan PD	2022-01-13 15:52:44	5.50
PO202201050062	SSVP	2022-01-05 14:08:17	5.50
PO202201030094	U S MARSHAL BADGE	2022-01-03 16:09:28	5.50
PO202201070065	Bettcher	2022-01-07 13:15:23	5.50
PO202201190054	South Texas College	2022-01-19 12:48:42	5.50
PO202201280127	WELLCARE	2022-01-28 16:46:02	5.50
PO202201240072	STC Flag	2022-01-24 12:58:22	5.50
PO202201270086	ODC NTAG	2022-01-27 13:50:42	5.50
PO202201040071	Texas A & M logo	2022-01-04 14:11:35	5.50
PO202201240126	Mission PD	2022-01-24 16:07:39	5.50
PO202201240137	Medicare store	2022-01-24 16:31:53	5.50
PO202201140112	STC FLAG	2022-01-14 15:57:34	5.50
PO202201140114	STC CUTTING BOARD	2022-01-14 16:04:16	5.50
PO202201040123	COIN CLUB	2022-01-04 17:34:54	5.50
PO202201060102	ACERO	2022-01-06 16:20:29	5.50
PO202201310038	paradise park	2022-01-31 13:27:22	5.50
PO202201110122	NAPA	2022-01-11 16:49:02	5.50
PO202201310051	FORRINGAS	2022-01-31 14:18:21	5.50
PO202201060132	GALLOS	2022-01-06 18:33:38	5.50
PO202201190113	The Man	2022-01-19 15:41:00	5.50
Total			154.00