



Patterns LLC
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Invoice

Invoice no: 202106-4
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 154 USD

Bill To

K C Ad Specialties
<http://www.kcadspecialties.com/>
956-682-5223

Description	Amount
Vector	154.00
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
LEROY Cadena			
PO202106010196	LOGOS 6-1-21D	2021-06-01 20:48:37	0.00
PO202106080197	LOGOS 6-8-21	2021-06-08 18:07:30	5.50
PO202106080204	LOGOS 6-8-21C	2021-06-08 18:45:56	5.50
PO202106080205	LOGOS 6-8-21B	2021-06-08 18:48:10	5.50
PO202106080208	LOGOS 6-8-21D	2021-06-08 18:53:43	0.00
PO202106230131	Logos 6-23-21B	2021-06-23 16:36:09	5.50
PO202106020043	LOGOS 6-2-21	2021-06-02 11:33:20	5.50
PO202106030098	LOGOS 6-3-21	2021-06-03 14:44:22	5.50
PO202106020050	LOGOS 6-2-21B	2021-06-02 11:50:23	5.50
PO202106030102	LOGOS 6-3-21C	2021-06-03 14:28:13	5.50
PO202106030103	LOGOS 6-3-21B	2021-06-03 14:53:32	5.50
PO202106090026	LOGOS 6-9-21	2021-06-09 11:33:42	5.50
PO202106030109	LOGOS 6-3-21D	2021-06-03 15:15:40	0.00
PO202106020088	LOGOS 6-2-21C	2021-06-02 13:16:16	5.50
PO202106130003	LOGOS 6-14-21	2021-06-13 19:43:09	5.50
PO202106160111	LOGOS 6-16-21B	2021-06-16 15:15:30	5.50
PO202106020138	LOGOS 6-2-21D	2021-06-02 16:39:03	0.00
PO202106160156	LOGOS 6-16-21C	2021-06-16 17:32:46	5.50
PO202106090116	LOGOS 6-9-21B	2021-06-09 15:40:45	5.50
PO202106160157	LOGOS 6-16-21D	2021-06-16 17:34:29	5.50
PO202106150133	LOGOS 6-15-21	2021-06-15 16:48:47	5.50
PO202106150134	LOGOS 6-15-21B	2021-06-15 16:49:51	5.50
PO202106150135	LOGOS 6-15-21C	2021-06-15 16:50:52	5.50
PO202106150137	LOGOS 6-15-21D	2021-06-15 16:53:59	0.00
PO202106090186	LOGOS 6-9-21D	2021-06-09 23:41:33	0.00
PO202106090187	LOGOS 6-9-21C	2021-06-09 23:42:33	5.50
PO202106010167	LOGOS 6-1-21	2021-06-01 18:10:18	5.50
PO202106010172	LOGOS 6-1-21B	2021-06-01 18:15:33	5.50
PO202106140112	LOGOS 6-14-21B	2021-06-14 15:32:07	5.50

Order ID	File Name	Order Date	File Price
PO202106140113	LOGOS 6-14-21C	2021-06-14 15:33:23	5.50
PO202106230072	LOGOS 6-23-21	2021-06-23 13:03:08	5.50
PO202106240158	LOGOS 6-25-21	2021-06-24 22:38:48	5.50
PO202106150199	LOGOS 6-16-21	2021-06-15 22:30:53	5.50
PO202106010195	LOGOS 6-1-21C	2021-06-01 20:44:57	5.50
Total			154.00