



Patterns LLC
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Invoice

Invoice no: 202204-52
Invoice date: 01-May-2022
Due date: 11-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 141 USD

Bill To

Premier Awards
premierawardsrgv.com
956-682-2329

Description	Amount
Vector	141.00
Total	141.00
Grand Total	141.00

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			
PO202204200168	SWART	2022-04-20 17:17:51	5.50
PO202204200170	image_6483441	2022-04-20 17:19:27	20.00
PO202204070138	PARAGON	2022-04-07 15:34:50	5.50
PO202204150088	1 Master Sergeant	2022-04-15 16:03:28	22.00
	2 Master Sergeant#2		
	3 Master Sergeant#3		
	4 Master Sergeant#4		
PO202204270170	Athletics	2022-04-27 18:14:54	5.50
PO202204220067	BL GRAY RATTLER	2022-04-22 13:10:03	5.50
PO202204010052	Wreath	2022-04-01 12:34:12	5.50
PO202204040120	heart	2022-04-04 14:25:24	5.50
PO202204050157	BL GRAY	2022-04-05 17:21:55	5.50
PO202204130122	CFS Businuess Card MGP	2022-04-13 14:41:29	5.50
PO202204010101	AZTEC CLEAN UP	2022-04-01 15:26:01	5.50
PO202204200082	CROSSED FLAGS	2022-04-20 13:07:57	5.50
PO202204250200	1 Order # 39333	2022-04-25 18:11:00	11.00
	2 Order # 39333#2		
PO202204190101	Edinburg PD	2022-04-19 14:16:37	5.50
PO202204110124	City of 'Edinburg	2022-04-11 15:27:39	5.50
PO202204130202	Hacienda Car Show	2022-04-13 17:57:38	5.50
PO202204210159	V music note	2022-04-21 17:32:28	5.50
PO202204270081	YZAGUIRRE	2022-04-27 13:32:57	5.50
PO202204070103	RATTLER HEAD	2022-04-07 13:59:28	5.50
Total			141.00