



Patterns LLC
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Invoice

Invoice no: 202104-50
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 110 USD

Bill To

Premier Awards
premierawardsrgv.com
956-682-2329

Description	Amount
Vector	110.00
Total	110.00
Grand Total	110.00

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			
PO202104200138	PSJA Collegiate	2021-04-20 16:29:00	5.50
PO202104200139	La Joya Dance	2021-04-20 16:29:44	5.50
PO202104160081	PHLLIP JEFFERIES	2021-04-16 14:50:26	5.50
PO202104050107	TMEA	2021-04-05 15:21:21	5.50
PO202104190135	Shimotsu	2021-04-19 16:03:56	5.50
PO202104190136	BORDER PATROL WITH STARS	2021-04-19 16:04:36	5.50
PO202104230109	LOBO	2021-04-23 16:12:27	5.50
PO202104170020	MCISD WORLD	2021-04-17 13:51:41	5.50
PO202104070069	Logo Rio Beef	2021-04-07 13:31:50	5.50
PO202104170022	MCISD STD LOGO	2021-04-17 14:17:50	5.50
PO202104150191	STC - EXPERIENCE	2021-04-15 17:41:57	5.50
PO202104140145	Badget	2021-04-14 17:54:15	5.50
PO202104290109	Edwards Absctract	2021-04-29 14:43:03	5.50
PO202104070152	McAllen Housing	2021-04-07 16:32:29	5.50
PO202104190047	AmeriCorps	2021-04-19 11:52:42	5.50
PO202104010117	EDWARDS ABSTRACT	2021-04-01 15:45:04	5.50
PO202104160060	OUTFITTERS	2021-04-16 13:37:28	5.50
PO202104050095	TX AM CERTIFICATE	2021-04-05 14:39:58	11.00
PO202104200135	IDEA PUBLIC SCHOOLS	2021-04-20 16:26:36	5.50
Total			110.00