



Patterns LLC  
info@patternsindia.com  
Toll free 800-259-1090  
www.patterns247.com

# Invoice

Invoice no: 202202-51  
Invoice date: 02-Mar-2022  
Due date: 12-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 66 USD**

## Bill To

Premier Awards  
premierawardsrgv.com  
956-682-2329

| Description | Amount |
|-------------|--------|
| Vector      | 66.00  |
| Total       | 66.00  |
| Grand Total | 66.00  |

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

| Order ID                 | File Name         | Order Date          | File Price   |
|--------------------------|-------------------|---------------------|--------------|
| <b>Richard Hernandez</b> |                   |                     |              |
| PO202202240099           | CAP Logo          | 2022-02-24 15:27:32 | 5.50         |
| PO202202240124           | roller hockey     | 2022-02-24 16:45:22 | 5.50         |
| PO202202140115           | TTA               | 2022-02-14 16:18:11 | 5.50         |
| PO202202280049           | Angel Wings       | 2022-02-28 11:56:57 | 5.50         |
| PO202202170119           | RGV Sugar         | 2022-02-17 16:47:19 | 5.50         |
| PO202202170125           | DebiLu            | 2022-02-17 16:54:23 | 5.50         |
| PO202202020130           | PROMINENCE        | 2022-02-02 16:07:37 | 5.50         |
| PO202202070132           | #1 mom            | 2022-02-07 16:53:28 | 5.50         |
| PO202202210067           | ELECTRICIAN       | 2022-02-21 12:50:31 | 5.50         |
| PO202202280170           | STCA              | 2022-02-28 17:39:26 | 5.50         |
| PO202202090093           | REBLICAN ASSEMBLY | 2022-02-09 14:47:12 | 5.50         |
| PO202202210134           | Garcia trucking   | 2022-02-21 17:02:03 | 5.50         |
| <b>Total</b>             |                   |                     | <b>66.00</b> |