



Patterns LLC
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Invoice

Invoice no: 202203-20
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 104.5 USD

Bill To

Dimensionalsilkscreen
<http://dimensionalsilkscreen.com/>
619-232-9100

Description	Amount
Vector	104.50
Total	104.50
Grand Total	104.50

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
Hecto Morelos			
PO202203030170	1 Shadow Hills Hawk	2022-03-03 20:51:24	11.00
	2 T S Auto		
	1 BLM LE Badge 3		
	2 BP BADGE		
	3 CA_-_DCR		
	4 CBPD Patch		
	5 Coronado Patch		
	6 District-of-CAS-JPG-cmyk-large		
PO202203020106	7 ECPD Patch	2022-03-02 15:35:26	71.50
	8 EPD PATCH [2015]		
	9 FBI Badge		
	10 Final Black Patch BOI		
	11 Harbor PD Patch		
	12 HHS		
	13 IRS Badge_Digital-high res		
	14 LMPD Patch 1		
	15 US CBP		
	16 US Secret Service		
	17 USPIS-RegisteredSeal		
PO202203100188	1 Serranos Menu Board	2022-03-10 20:07:04	22.00
	2 Serranos Menu Board#2		
	3 Serranos Menu Board#3		
	4 Serranos Menu Board#4		
Total			104.50