



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

# Invoice

Invoice no: 202108-1  
Invoice date: 30-Sep-2021  
Due date: 10-Oct-2021  
Orders from 01-Aug-2021 to 31-Aug-2021

**Amount Due**  
**\$ 11 USD**

## Bill To

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

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Hecto Morelos			
PO202108020062	TAKE 2	2021-08-02 13:28:37	5.50
PO202108120179	TABLE BANNER FINAL VERSION	2021-08-12 18:01:28	5.50
Total			11.00