



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

Invoice

Invoice no: 202106-12
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 16.5 USD

Bill To

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

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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			
PO202106230162	Another option	2021-06-23 20:38:32	5.50
PO202106140067	DIMENSIONAL WORK	2021-06-14 13:39:37	5.50
PO202106290134	montgomery Avionics LOGO	2021-06-29 16:15:14	5.50
Total			16.50