



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

Invoice

Invoice no: 202112-20
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 22 USD

Bill To

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

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Hecto Morelos			
PO202112160112	6042 Tripoli - Flat Awning	2021-12-16 16:15:46	5.50
PO202112160145	WEB21_Orb_Weaver_PRINT	2021-12-16 19:26:37	11.00
PO202112160147	WEB21_Orb_Weaver_WHITE	2021-12-16 19:31:46	5.50
Total			22.00