



Diaz Screen Printing
www.diazscreenprinting.com

Amount Due
\$55 USD
Billed 09/24/2021

Quality. Delivered.

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

Invoice

Invoice no: 202109-537

Invoice date: 04-Oct-2021

Due date: 14-Oct-2021

Orders from 01-Sep-2021 to 30-Sep-2021

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
Erwin Mendez			
PO202109270063	MIR FRONT	2021-09-27 13:21:00	5.50
		Total	5.50