



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

Invoice

Invoice no: 202201-22
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 27.5 USD

Bill To

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

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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			
PO202201190064	INITIALS	2022-01-19 13:58:08	5.50
PO202201200158	Guest List w Initials 2	2022-01-20 20:18:29	11.00
PO202201200159	Guest List w- Initials 1	2022-01-20 20:21:02	11.00
Total			27.50