



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

# Invoice

Invoice no: 202107-18  
Invoice date: 18-Aug-2021  
Due date: 28-Aug-2021  
Orders from 01-Jul-2021 to 31-Jul-2021

**Amount Due**  
**\$ 26 USD**

## Bill To

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

Description	Amount
Vector	26.00
Total	26.00
<b>Grand Total</b>	<b>26.00</b>

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			
PO202107060056	Angel	2021-07-06 13:10:19	5.50
PO202107190151	USS ESSEX LHD 2	2021-07-19 17:29:57	15.00
PO202107160135	take 2	2021-07-16 19:42:48	5.50
Total			26.00