



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

# Invoice

Invoice no: 202202-21  
Invoice date: 02-Mar-2022  
Due date: 12-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 49.5 USD**

## Bill To

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

Description	Amount
Photoshop	11.00
Vector	38.50
Total	49.50
Grand Total	49.50

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
<b>Hecto Morelos</b>			
PO202202090160	Wilma Banner	2022-02-09 19:25:03	5.50
PO202202030135	<b>1</b> IMG_7614	2022-02-03 19:58:52	11.00
	<b>2</b> IMG_7614#2		
PO202202040033	PEP BOYS	2022-02-04 11:58:49	11.00
PO202202170144	Menu_PROOF_No Bleed	2022-02-17 17:43:39	11.00
PO202202160028	File Photo Teodora	2022-02-16 11:05:52	5.50
PO202202180028	BABY FACE restauration	2022-02-18 11:07:13	5.50
<b>Total</b>			<b>49.50</b>