



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

# Invoice

Invoice no: 202201-482  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 11 USD**

## Bill To

Diaz Screen Printing  
www.diazscreenprinting.com  
415-509-4901

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Erwin Mendez			
PO202201200060	IMG_0412	2022-01-20 13:42:00	5.50
PO202201170051	Brithney BEAST	2022-01-17 12:59:22	5.50
Total			11.00