



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

Invoice

Invoice no: 202111-6
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 22 USD

Bill To

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

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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			
PO202111100176	1 LUCILA CALIGRAPHY	2021-11-10 19:40:50	16.50
	2 LUCILA CALIGRAPHY#2		
	3 LUCILA CALIGRAPHY#3		
PO202111160058	Iron horse logo	2021-11-16 11:41:06	5.50
Total			22.00