



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

# Invoice

Invoice no: 202203-514  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 52 USD**

## Bill To

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

Description	Amount
Vector	52.00
Total	52.00
<b>Grand Total</b>	<b>52.00</b>

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
Erwin Mendez			
PO202203110036	1 HANDOVER_white	2022-03-11 11:15:11	11.00
PO202203250158	RYCBack	2022-03-25 19:31:49	5.50
PO202203010175	Sig Logo	2022-03-01 18:27:16	5.50
PO202203110143	1 IMG_1567	2022-03-11 17:59:14	30.00
	2 IMG_1567#2		
	3 IMG_1567#3		
	4 IMG_1567#4		
	5 IMG_1567#5		
	6 IMG_1567#6		
	7 IMG_1567#7		
	8 IMG_1567#8		
	9 IMG_1567#9		
	10 IMG_1567#10		
Total			52.00