



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

Invoice

Invoice no: 202109-19
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-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			
PO202109070176	Banner Luis 24x72	2021-09-07 20:02:19	5.50
PO202109270101	Screenshot_20210927-110947_WhatsApp	2021-09-27 16:37:18	5.50
PO202109240111	Active Aging week	2021-09-24 16:07:33	5.50
PO202109030075	top only ornament	2021-09-03 14:48:37	5.50
Total			22.00