



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

# Invoice

Invoice no: 202204-20  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 22 USD**

## Bill To

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

Description	Amount
Vector	22.00
Total	22.00
<b>Grand Total</b>	<b>22.00</b>

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>			
PO202204110194	R400 MAP	2022-04-11 20:42:43	11.00
PO202204260157	Oceanside Police	2022-04-26 18:44:03	5.50
PO202204280083	Olivia	2022-04-28 12:56:46	5.50
<b>Total</b>			<b>22.00</b>