



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

# Invoice

Invoice no: 202204-228  
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

Zia Graphics Embroidery &  
Screenprinting

888-994-7274

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Ezra Saul			
PO202204180185	Order 62809	2022-04-18 18:49:47	11.00
PO202204040115	South San Jose	2022-04-04 14:20:21	5.50
SubTotal			16.50
Sarah Baca			
PO202204060043	Complete Compliance Services logo	2022-04-06 12:11:07	5.50
Total			22.00