



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

# Invoice

Invoice no: 202110-233  
Invoice date: 02-Nov-2021  
Due date: 01-Dec-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 38.5 USD**

## Bill To

Zia Graphics Embroidery &  
Screenprinting

888-994-7274

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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>Becky Jean Ellis</b>			
PO202110130064	61778 CASTIA YEPA	2021-10-13 12:22:34	5.50
PO202110130075	Five Sandoval 61785	2021-10-13 13:30:03	5.50
	SubTotal		<b>11.00</b>
<b>Sarah Baca</b>			
PO202110220081	TLC Truck	2021-10-22 13:48:10	11.00
PO202110050168	LOS ALAMOS HS BAND 61738	2021-10-05 17:03:10	11.00
PO202110080127	Midway Fire Dept patch 61702	2021-10-08 17:45:45	5.50
	<b>Total</b>		<b>38.50</b>