



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

# Invoice

Invoice no: 202111-196  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 16.5 USD**

## Bill To

Zia Graphics Embroidery &  
Screenprinting

888-994-7274

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Ezra Saul			
PO202111240141	DEL NORTE BOYS BBALL 62038	2021-11-24 17:36:22	5.50
PO202111230143	NMSP BADGE	2021-11-23 16:04:26	5.50
SubTotal			11.00
Sarah Baca			
PO202111190127	AIMS LOGO 61920	2021-11-19 15:53:35	5.50
Total			16.50