



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

# Invoice

Invoice no: 202107-229  
Invoice date: 18-Aug-2021  
Due date: 28-Aug-2021  
Orders from 01-Jul-2021 to 31-Jul-2021

**Amount Due**  
**\$ 27.5 USD**

## Bill To

Zia Graphics Embroidery &  
Screenprinting

888-994-7274

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Sarah Baca			
PO202107080049	Rio Grande Eagle 61312	2021-07-08 12:39:51	11.00
PO202107200142	NM Bowl ball	2021-07-20 15:14:33	5.50
PO202107130069	61334 Rio Grande Ravens	2021-07-13 13:44:28	11.00
Total			27.50