



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202105-221
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-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
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Sarah Baca			
PO202105070157	1 Eisenhower 60967	2021-05-07 18:03:25	11.00
	2 Eisenhower 60967#2		
PO202105250082	My Rewards screengrab	2021-05-25 13:27:05	11.00
PO202105210092	Staff tshirt utah	2021-05-21 13:45:26	5.50
Total			27.50