



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202109-236
Invoice date: 04-Oct-2021
Due date: 10-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-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
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Sarah Baca			
PO202109270142	1 DJ Silver IMG950515	2021-09-27 18:04:23	5.50
	2 DJ Silver IMG950517		
PO202109270159	Wanya Funko	2021-09-27 20:00:24	11.00
Total			16.50