



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

Invoice

Invoice no: 202201-220
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 11 USD

Bill To

Zia Graphics Embroidery &
Screenprinting

888-994-7274

| Description | Amount |
|-------------|--------|
| Vector | 11.00 |
| Total | 11.00 |
| Grand Total | 11.00 |

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 |
|----------------|--------------------------|---------------------|------------|
| Ezra Saul | | | |
| PO202201210122 | 62274 SANTO DOMINGO | 2022-01-21 16:41:18 | 5.50 |
| | | SubTotal | 5.50 |
| Sarah Baca | | | |
| PO202201280144 | 62242 NM Senior Olympics | 2022-01-28 18:00:25 | 5.50 |
| | | Total | 11.00 |