



Patterns LLC
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Invoice

Invoice no: 202106-224
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-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			
PO202106030072	Placitas School	2021-06-03 13:45:03	5.50
PO202106210006	PO61216	2021-06-21 10:06:50	5.50
PO202106150061	Dynocorp Intl	2021-06-15 13:08:30	5.50
PO202106020166	NEW MEXICO SCENE	2021-06-02 17:36:46	5.50
PO202106290097	Rios Construction 61267	2021-06-29 13:50:50	5.50
Total			27.50