



Patterns LLC
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Invoice

Invoice no: 202202-218
Invoice date: 02-Mar-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-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			
PO202202220034	fries	2022-02-22 11:08:30	5.50
		SubTotal	5.50
Sarah Baca			
PO202202070133	HG figure body only	2022-02-07 16:54:09	5.50
		Total	11.00