



Patterns LLC
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Invoice

Invoice no: 202112-210
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-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			
PO202112210133	Ricky Bobby balloon 62058	2021-12-21 18:21:10	11.00
PO202112220002	Ricky Bobby 62058-2 eagle	2021-12-22 03:46:53	5.50
Total			16.50