



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

Invoice

Invoice no: 202203-217
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 49.5 USD

Bill To

Zia Graphics Embroidery &
Screenprinting

888-994-7274

Description	Amount
Vector	49.50
Total	49.50
Grand Total	49.50

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
Ezra Saul			
PO202203140040	New Order 62551	2022-03-14 11:02:14	5.50
		SubTotal	5.50
Sarah Baca			
PO202203140122	1 CAROLINA CHAOS	2022-03-14 16:05:01	38.50
	2 ARIZONA RIDGE RIDERS		
	3 TEXAS RATTlers		
	4 AUSTIN GAMBLERS		
	5 MISSOURI THUNDER		
	6 NASHVILLE STAMPEDE		
	7 OKLAHOMA FREEDOM		
PO202203140175	WNIT logo	2022-03-14 19:10:34	5.50
		Total	49.50