



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

# Invoice

Invoice no: 202203-1  
Invoice date: 02-Apr-2022  
Due date: 12-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 37.91 USD**

## Bill To

Acapulco Screen Printing  
<http://acapulcoscreenprint.com/>  
714-557-4610

Description	Amount
Digitizing	10.41
Vector	27.50
Total	37.91
Grand Total	37.91

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
<b>Miguel Avellaneda</b>				
PO202203290184	AA Logo	2022-03-29 18:41:35	-	5.50
PO202203230046	Elite CCW	2022-03-23 11:08:49	-	5.50
PO202203020045	<b>1</b> THE KLAN	2022-03-02 11:53:56	-	11.00
	<b>2</b> THE KLAN#2			
PO202203300184	New PCS Logo GREY	2022-03-30 15:32:14	-	5.50
PO202203170129	Premier Shine Digitize	2022-03-17 18:24:57	5949	10.41
			<b>Total</b>	<b>37.91</b>