

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

## Invoice

Invoice no: 202204-501 Invoice date: 01-May-2022 Due date: 10-May-2022

Orders from 01-Apr-2022 to 30-Apr-

2022

Amount Due \$ 221.82 USD

## **Bill To**

Ace Apparel & Promotions www.ace-promo.com 718-731-1550

Description	Amount
Digitizing	188.82
Vector	33.00
Total	221.82
Grand Total	221.82

For questions, please contact us: accounts@patterns247.com or Call us at 800-259-1090

## **ORDER DETAILS**

Order ID	File Name	Order Date	Stitches	File Price
Savita Lakhan				
PO202204180118	H.O.T. Painting	2022-04-18 15:24:35	-	5.50
PO202204280201	A&E Painting	2022-04-28 18:54:53	-	5.50
PO202204090019	NYE League	2022-04-09 14:54:56	-	5.50
PO202204200025	Falansai Left Chest	2022-04-20 10:49:36	-	5.50
PO202204200026	Falansai Back	2022-04-20 10:50:20	-	5.50
PO202204070023	Richmond Hill Lumber	2022-04-07 09:41:55	-	5.50
		SubTotal	33.00	
David Mathios				
PO202204010003	Discover Polk Back	2022-04-01 09:31:17	6031	10.55
PO202204010004	SP - Discover Polk Mock	2022-04-01 09:32:06	2314	4.05
PO202204010005	SP - Flatiron Nomad LC	2022-04-01 09:32:34	3574	6.25
PO202204010006	SP - Flatiron Nomad Back	2022-04-01 09:33:16	28329	49.58
PO202204050088	Magni Telescopic Conference Emb	2022-04-05 13:58:47	8906	15.59
PO202204250180	NYE Logo	2022-04-25 17:07:27	5462	9.56
		SubTotal	95.58	
Savita Lakhan				
PO202204070113	Gramercy Park Cap	2022-04-07 14:26:18	2042	3.57
PO202204070117	Brothers Plumbing WC Emb	2022-04-07 14:38:17	3910	6.84
PO202204190018	MTESC Emb	2022-04-19 10:17:49	2076	3.63
PO202204190022	JWT Wholesale Emb	2022-04-19 10:23:27	15644	27.38
PO202204080029	Greenwich 2022 Emb	2022-04-08 10:39:18	1146	2.01
PO202204280109	PBM Shops Emb	2022-04-28 14:38:07	4711	8.24
PO202204070097	Gramercy Park LC Emb	2022-04-07 13:50:37	4438	7.77
PO202204070098	LA Fashion District Emb	2022-04-07 13:51:05	4529	7.93
PO202204070099	Gramercy Park Back Emb	2022-04-07 13:51:33	14781	25.87
			Total	221.82