



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

Invoice

Invoice no: 202110-514
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 402.98 USD

Bill To

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

Description	Amount
Digitizing	391.98
Vector	11.00
Total	402.98
Grand Total	402.98

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 Lakhani				
PO202110040102	Beautiful Painting	2021-10-04 14:53:46	-	5.50
PO202110210060	Apex Supply	2021-10-21 11:50:35	-	5.50
	SubTotal		11.00	
David Mathios				
PO202110180018	Atlantic Plumbing	2021-10-18 09:46:51	3962	6.93
PO202110180019	Cooper Fitness	2021-10-18 09:47:23	9841	17.22
PO202110090019	Skyline IBDP Cap	2021-10-09 13:17:04	7671	13.42
PO202110180045	Lapierre	2021-10-18 11:28:40	5148	9.01
PO202110180046	Imperial Dade - Wagner	2021-10-18 11:29:15	7645	13.38
PO202110180047	NorthWest Paint Emb	2021-10-18 11:30:17	7682	13.44
PO202110250039	Package - Spec Mix HAT	2021-10-25 11:08:15	2474	4.33
PO202110250041	Package - Spec Mix LC	2021-10-25 11:08:50	2286	4.00
PO202110250044	Package - Quickrete HAT	2021-10-25 11:10:06	7688	13.45
PO202110250045	Package - Quickrete golf shirt	2021-10-25 11:10:34	6842	11.97
PO202110250047	Fab Fulton WC	2021-10-25 11:27:46	3217	5.63
PO202110250055	A&T PAINTING	2021-10-25 11:51:07	1723	3.02
PO202110180080	COOPER FILES FOR EMB DIGITIZING	2021-10-18 13:49:17	9841	17.22
PO202110120076	IBDP Bucket Hat	2021-10-12 13:02:05	13365	23.39
PO202110250086	columbia paint	2021-10-25 13:07:24	8868	15.52

Order ID	File Name	Order Date	Stitches	File Price
PO202110260146	1 Vinnie	2021-10-26 16:59:59	0	138.00
	2 Tom			
	3 Reynoso			
	4 Avi			
	5 Javed			
	6 Walter			
	7 Gil			
	8 Matt			
	9 Danny			
	10 JD3			
	11 Buck			
	12 Scott			
	13 Jeff			
	14 John			
	15 Alan			
	16 Dave			
	17 Chris			
	18 Anthony			
	19 Justin			
	20 Travis			
	21 Mappa			
	22 Donnie			
	23 Cowboy			
PO202110190213	OR-870917	2021-10-19 19:07:27	5000	8.75
PO202110210043	PSK_NewLogo_color	2021-10-21 11:08:18	4120	7.21
PO202110210044	LI KICK WC Emb	2021-10-21 11:08:47	9383	16.42
PO202110210055	TPS Culture Cap	2021-10-21 11:42:04	9361	16.38
PO202110270017	Integrity Scaffold Sleeve	2021-10-27 09:47:36	6160	10.78
PO202110230025	UAC Service Corp Emb	2021-10-23 13:37:09	3781	6.62
PO202110200072	Atlantic Waterworks	2021-10-20 12:57:11	3310	5.79
PO202110270081	CENTRAL PAINT - BAYONNE	2021-10-27 13:33:25	5774	10.10
			Total	402.98