



Patterns LLC
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Invoice

Invoice no: 202203-484
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 864.48 USD

Bill To

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

Description	Amount
Digitizing	827.48
Vector	37.00
Total	864.48
Grand Total	864.48

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				
PO202203140088	RENO logo	2022-03-14 14:11:54	-	5.50
PO202203240083	LA Fashion District	2022-03-24 13:19:58	-	5.50
PO202203050007	Nouveau Chrysler Building	2022-03-05 11:22:46	-	15.00
PO202203290126	Citywide Management	2022-03-29 15:37:40	-	5.50
PO202203290130	O'Neill Logistics	2022-03-29 15:47:45	-	5.50
SubTotal			37.00	
David Mathios				
PO202203030147	Mug-a-Bug Emb	2022-03-03 17:39:17	5318	9.31
PO202203280101	Bayside Contracting Cap	2022-03-28 14:13:59	7284	12.75
PO202203280107	Bayside Contracting Side Cap	2022-03-28 14:18:42	3969	6.95
PO202203280108	SP - Kono LC Emb	2022-03-28 14:19:17	9707	16.99
PO202203280109	SP - Kono Back Emb	2022-03-28 14:19:53	49568	86.74
PO202203280110	SP - Kono Mock Emb	2022-03-28 14:20:55	1758	3.08
PO202203290174	Club Sport Emb	2022-03-29 17:23:56	3615	6.33
PO202203280121	Walters Wholesale	2022-03-28 15:00:47	5234	9.16
PO202203070100	SP - SLAIT LC	2022-03-07 14:36:34	6322	11.06
PO202203070101	SP - SLAIT JB	2022-03-07 14:37:44	42235	73.91
PO202203020170	Azione Unlimited Emb	2022-03-02 19:15:46	12909	22.59
PO202203070103	SP - SLAIT Cap	2022-03-07 14:39:38	3142	5.50
PO202203070105	SP - Slait Mock Proof	2022-03-07 14:42:56	1649	2.89
PO202203290013	Universal Statues	2022-03-29 09:42:37	5848	10.23
PO202203140135	Nouveau Chrysler Emb	2022-03-14 16:42:35	5800	10.15
PO202203170073	Nebraskaland New Emb	2022-03-17 14:08:04	13375	23.41
PO202203220031	Civic Clean Team Back	2022-03-22 11:03:11	11998	21.00
PO202203220032	Civic Community Full Back	2022-03-22 11:04:06	19126	33.47
PO202203220033	Civic Center LC	2022-03-22 11:04:52	5859	10.25
PO202203220034	Civic Center Mock	2022-03-22 11:05:56	1201	2.10
PO202203290053	Teddy Janicki LC Emb	2022-03-29 12:18:02	7800	13.65
PO202203300121	Citywide Management Emb	2022-03-30 13:09:31	7709	13.49

Order ID	File Name	Order Date	Stitches	File Price
PO202203150019	AF Supply Cap	2022-03-15 11:01:10	5443	9.53
PO202203150020	Craft Mechanical	2022-03-15 11:05:40	3854	6.74
PO202203020037	Chandler LC Emb	2022-03-02 11:13:39	17235	30.16
PO202203210022	Noritz Water Heater	2022-03-21 10:31:36	4903	8.58
PO202203020054	CHANDER JKT BACK	2022-03-02 12:31:16	87102	152.43
PO202203020055	Burbank Back	2022-03-02 12:31:52	27733	48.53
PO202203020056	SP - Burbank LC	2022-03-02 12:32:21	7256	12.70
PO202203150061	Chicago Loop RS Emb	2022-03-15 13:10:08	2330	4.08
PO202203150062	Flatrate Elite LC Emb	2022-03-15 13:11:03	7288	12.75
PO202203150063	Flatrate Elite Back Emb	2022-03-15 13:16:06	24277	42.48
PO202203150064	Chicago Loop LC Emb	2022-03-15 13:16:36	7654	13.39
PO202203020078	Burbank Left Sleeve	2022-03-02 13:57:06	3813	6.67
PO202203150065	Chicago Loop GS Back Emb	2022-03-15 13:17:16	30702	53.73
PO202203150066	Southern Patriot Emb	2022-03-15 13:17:46	11827	20.70
			Total	864.48