



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

Invoice

Invoice no: 202202-514
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 16.5 USD

Bill To

ACS Printing
www.acsprinting.com
518-427-0559

| Description | Amount |
|-------------|--------|
| Vector | 16.50 |
| Total | 16.50 |
| Grand Total | 16.50 |

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 |
|----------------|----------------------|---------------------|------------|
| Averell Hilton | | | |
| PO202202220125 | EMBC Tshirt back | 2022-02-22 16:27:02 | 5.50 |
| PO202202100096 | Black Theatre Troupe | 2022-02-10 15:07:46 | 5.50 |
| PO202202250137 | shades | 2022-02-25 17:24:11 | 5.50 |
| Total | | | 16.50 |