



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202104-1
Invoice date: 22-Jun-2021
Due date: 10-May-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 33.57 USD

Bill To

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

| Description | Amount |
|-------------|--------|
| Digitizing | 17.07 |
| Vector | 16.50 |
| Total | 33.57 |
| Grand Total | 33.57 |

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 |
|--------------------------|------------------------|---------------------|--------------|--------------|
| Miguel Avellaneda | | | | |
| PO202104270193 | SLHD-School-Lunch-Hero | 2021-04-27 18:15:15 | - | 5.50 |
| PO202104010017 | 20210317_154338 | 2021-04-01 10:30:44 | - | 5.50 |
| PO202104060025 | PHOENIX CORPS | 2021-04-06 10:34:26 | - | 5.50 |
| PO202104150016 | Baby Shark Digitize | 2021-04-15 02:43:42 | 9754 | 17.07 |
| | | | Total | 33.57 |