



Patterns LLC
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Invoice

Invoice no: 202112-452
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 442.05 USD

Bill To

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

Description	Amount
Digitizing	381.55
Vector	60.50
Total	442.05
Grand Total	442.05

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				
PO202112290020	Union Sports Arena	2021-12-29 11:11:15	-	5.50
PO202112290059	Uribes	2021-12-29 14:05:28	-	5.50
PO202112270013	Industrial Electrical	2021-12-27 09:58:34	-	5.50
PO202112270024	1 Manhattan 2 Brooklyn 3 Queens	2021-12-27 10:55:09	-	16.50
PO202112270047	Richmond-Hardware-Logo	2021-12-27 13:09:30	-	5.50
PO202112070124	Sparta Gourmet	2021-12-07 15:50:15	-	5.50
PO202112020087	HUB Truck	2021-12-02 11:46:34	-	5.50
PO202112060156	Abbey Locksmith	2021-12-06 16:38:45	-	11.00
		SubTotal	60.50	
David Mathios				
PO202112090117	Aquaflow - Flexcon Emb	2021-12-09 16:15:04	5971	10.45
PO202112090118	Sparta Gourmet	2021-12-09 16:21:38	7060	12.35
PO202112130015	Fiberon	2021-12-13 08:46:28	3151	5.51
PO202112160022	Ridgid	2021-12-16 10:27:43	3149	5.51
PO202112180001	SP LIC Partnership Emb	2021-12-18 09:28:51	10095	17.67
PO202112180014	Andersen 3_5 wide	2021-12-18 10:58:38	6672	11.68
PO202112180015	AMD LANDSCAPING	2021-12-18 11:24:49	5842	10.22
PO202112040031	K2 VENTURE CAPITAL	2021-12-04 14:46:27	9653	16.89

Order ID	File Name	Order Date	Stitches	File Price
PO202112010122	OP360 LC Emb	2021-12-0115:59:12	3340	5.84
PO202112070045	Bridges Scarf Emb	2021-12-07 12:02:34	2972	5.20
PO202112210126	Sioux Chief Emb	2021-12-21 17:17:37	2112	3.70
PO202112130104	Mavis Tires & Brakes Emb	2021-12-13 15:07:21	14909	26.09
PO202112130105	NY Replacement Parts Emb	2021-12-13 15:07:56	5005	8.76
PO202112130106	Marden Hardware Emb	2021-12-13 15:08:24	4359	7.63
PO202112130107	White's Paint	2021-12-13 15:08:53	5291	9.26
PO202112130109	Flaums Appetizing Emb	2021-12-13 15:10:01	5507	9.64
PO202112130110	Andriots Emb	2021-12-13 15:11:29	15553	27.22
PO202112220010	Compass Forwarding Emb	2021-12-22 08:59:25	4728	8.27
PO202112090006	parking spot market of the year	2021-12-09 08:35:48	2000	3.50
PO202112090016	Shaw Flooring Network	2021-12-09 09:36:11	4403	7.71
PO202112200109	Lochinvar Emb	2021-12-20 16:42:31	2984	5.22
PO202112220086	Locust Point Yacht Club LC Emb	2021-12-22 15:14:18	17146	30.01
PO202112220087	K2 VENTURE CAPITAL With top text and period on b ttom	2021-12-22 15:14:45	9277	16.23
PO202112090086	Dustless Blasting	2021-12-09 14:47:07	12799	22.40
PO202112090087	Virginia Paint	2021-12-09 14:47:38	9847	17.23
PO202112090089	Skytrac Access Group	2021-12-09 14:51:07	5789	10.13
PO202112090095	Hub Truck Leasing Emb	2021-12-09 14:57:16	8464	14.81

Order ID	File Name	Order Date	Stitches	File Price
PO202112090096	Grid Squared Cap Emb	2021-12-0914:58:09	3313	5.80
PO202112090097	Impark - AmeriPark Emb	2021-12-09 14:58:39	2596	4.54
PO202112080016	Falansai Cap Emb	2021-12-08 09:05:17	7709	13.49
PO202112090098	Concord Building	2021-12-09 14:59:07	4321	7.56
PO202112090099	Aquaflow Boshart Emb	2021-12-09 15:00:02	6024	10.54
PO202112210042	Locust Point Yolk	2021-12-21 11:15:15	5993	10.49
			Total	442.05