



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

Invoice

Invoice no: 202110-1
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 119 USD

Bill To

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

Description	Amount
Vector	119.00
Total	119.00
Grand Total	119.00

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
Miguel Avellaneda			
PO202110090013	Columbus Ohio	2021-10-09 12:17:57	5.50
PO202110060078	1 2021_Camp_BackBottom 2 2021_Camp_BackTop 3 2021_Camp_Front	2021-10-06 12:56:54	16.50
PO202110130152	Fodada	2021-10-13 17:29:36	5.50
PO202110150022	1 CONF and Puerto Rico Pt #1 2 CONF and Puerto Rico Pt #2	2021-10-15 10:43:42	11.00
PO202110150023	CONF and Puerto Rico Pt.3	2021-10-15 10:44:55	5.50
PO202110250159	1 Miami#1 2 Miami#2 3 Miami#3 4 Miami#4 5 Miami#5	2021-10-25 17:10:53	27.50
PO202110190001	1 MJA 2 PRIMO	2021-10-19 03:58:12	11.00
PO202110150113	DiorMix2	2021-10-15 18:48:18	5.50
PO202110190002	1 Cafe Lu 2 happy_jewelers 3 Saleen-Logo.wine 4 SSR_Red_1200x	2021-10-19 04:01:44	20.00
PO202110230005	SEMA	2021-10-23 11:25:06	5.50
PO202110280157	Niagara Mia	2021-10-28 18:12:18	5.50
Total			119.00