



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

Invoice

Invoice no: 202111-1
Invoice date: 01-Dec-2021
Due date: 11-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 131.5 USD

Bill To

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

Description	Amount
Vector	131.50
Total	131.50
Grand Total	131.50

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
Miguel Avellaneda			
PO202111260032	1 Fast & Loose	2021-11-26 15:49:53	27.50
	2 Fast & Loose#2		
	3 Fast & Loose#3		
	4 Fast & Loose#4		
	5 Fast & Loose#5		
PO202111050047	Tom	2021-11-05 12:13:50	5.50
PO202111030001	North American	2021-11-03 00:41:17	5.50
PO202111290072	Continental Back Circle	2021-11-29 12:41:35	5.50
PO202111010203	Niagara Bottling White (002)	2021-11-01 20:22:55	5.50
PO202111240098	1 Lugar De Encuentro FRNT	2021-11-24 14:41:29	16.50
	2 Lugar De Encuentro Back		
	3 Lugar De Encuentro college ldr		
PO202111110135	beehoodie	2021-11-11 15:33:14	25.00
PO202111160082	1 BACK- 12" H	2021-11-16 12:46:06	35.00
	2 BACK		
	3 12 WIDE		
PO202111050020	HoodieDesin Front	2021-11-05 10:19:38	5.50
Total			131.50