



Patterns LLC
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Invoice

Invoice no: 202112-1
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 104.17 USD

Bill To

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

Description	Amount
Digitizing	13.17
Vector	91.00
Total	104.17
Grand Total	104.17

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				
PO202112210121	1 Scat Track Vector #1	2021-12-21 16:59:18	-	40.00
	2 Scat Track Vector #2			
PO202112090051	1 Mammal_Scat_2021 NEW	2021-12-09 12:33:10	-	40.00
	2 Mammal_Tracks_2021 NEW			
PO202112090052	1 Ultra Shine	2021-12-09 12:41:00	-	11.00
	2 Century Casino			
PO202112100117	Century Casino	2021-12-10 17:26:53	4200	7.35
PO202112100118	USHINE	2021-12-10 17:27:20	3325	5.82
			Total	104.17