



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202111-516
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 43.87 USD

Bill To

ACS Printing
www.acsprinting.com
518-427-0559

| Description | Amount |
|-------------|--------|
| Digitizing | 27.37 |
| Vector | 16.50 |
| Total | 43.87 |
| Grand Total | 43.87 |

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 |
|-----------------------|----------------------------|---------------------|--------------|--------------|
| Averell Hilton | | | | |
| PO202111050093 | Stop the Violence | 2021-11-05 15:05:36 | - | 5.50 |
| PO202111060006 | Schooler Final Logo-01.tif | 2021-11-06 10:06:54 | - | 5.50 |
| PO202111080059 | STV BANNER | 2021-11-08 12:16:48 | - | 5.50 |
| PO202111300075 | METRO SHIRT LOGO2 | 2021-11-30 12:47:43 | 8767 | 15.34 |
| PO202111170133 | PastedGraphic-1 | 2021-11-17 15:37:01 | 6876 | 12.03 |
| | | | Total | 43.87 |