



Patterns LLC
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Invoice

Invoice no: 202107-1
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 216.07 USD

Bill To

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

Description	Amount
Digitizing	144.57
Vector	71.50
Total	216.07
Grand Total	216.07

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				
PO202107170025	HUDSONPACPROP	2021-07-17 14:50:39	-	5.50
PO202107160092	Itzel XV	2021-07-16 15:54:25	-	5.50
PO202107060099	IMG_2373	2021-07-06 15:14:22	-	5.50
PO202107310029	1 OE-Logo-Regular-Reverse black 2 volunteer	2021-07-31 14:21:03	-	11.00
PO202107310036	1 logo-tank 2 spot-backpack	2021-07-31 19:29:37	-	11.00
PO202107310037	1 bandana 2 inside-her-head-tote	2021-07-31 19:30:36	-	11.00
PO202107310038	1 dont-worry 2 end-is-near-back	2021-07-31 19:32:00	-	11.00
PO202107220101	1 RTE66 2 lansky-sun	2021-07-22 14:50:04	-	11.00
PO202107210092	Ginger Bread Face	2021-07-21 13:47:35	46410	81.22
PO202107300147	MMTHE 1	2021-07-30 18:11:39	7441	13.02
PO202107300148	MMTH 2 red and yellow	2021-07-30 18:12:11	13543	23.70
PO202107120038	Little Coyote Hat Embriodery	2021-07-12 11:31:28	2052	3.59
PO202107300150	MMTH 3 pink and green	2021-07-30 18:12:38	11008	19.26
PO202107120077	Skull Artwork	2021-07-12 13:45:00	2161	3.78
			Total	216.07