



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

Invoice

Invoice no: 202201-457
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 115.91 USD

Bill To

Ace Apparel & Promotions
www.ace-promo.com
718-731-1550

Description	Amount
Digitizing	110.41
Vector	5.50
Total	115.91
Grand Total	115.91

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
Savita Lakhani				
PO202201280136	Service Truck Logo	2022-01-28 17:18:52	-	5.50
SubTotal			5.50	
David Mathios				
PO202201260135	Trademaster of the Month Emb	2022-01-26 16:51:07	4735	8.29
PO202201260136	SupplyHouse Colored Emb	2022-01-26 16:51:43	2090	3.66
PO202201280037	Imperial Dade D_Brown	2022-01-28 10:49:54	1358	2.38
PO202201190068	Dunkirk Emb	2022-01-19 14:07:24	3031	5.30
PO202201040034	Richmond Hardware	2022-01-04 11:42:47	6847	11.98
PO202201040036	Matco Norca New Logo	2022-01-04 11:43:40	5222	9.14
PO202201270146	Imperial Date JKT Back Emb	2022-01-27 17:16:27	17039	29.82
PO202201040111	Industrial Electrical Supply Emb	2022-01-04 16:50:06	6140	10.74
PO202201140146	Corona Brush Emb	2022-01-14 18:50:58	11793	20.64
PO202201140147	Richards Emb	2022-01-14 18:51:30	4835	8.46
			Total	115.91