



Patterns LLC
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Invoice

Invoice no: 202108-2
Invoice date: 30-Sep-2021
Due date: 10-Oct-2021
Orders from 01-Aug-2021 to 31-Aug-2021

Amount Due
\$ 77.87 USD

Bill To

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

Description	Amount
Digitizing	2.87
Vector	75.00
Total	77.87
Grand Total	77.87

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
Miguel Avellaneda				
PO202108170219	JV Floors	2021-08-17 21:04:13	-	5.50
PO202108170220	Door Prize pocket logo	2021-08-17 21:06:45	-	5.50
PO202108140001	VOLLEYBALL	2021-08-14 01:17:45	-	5.50
PO202108270162	1 Iola Cars	2021-08-27 19:46:37	-	11.00
	2 Iola Cars#2			
PO202108250110	1 El Paso	2021-08-25 13:30:08	-	20.00
	2 Dove			
PO202108120186	RELIANCE	2021-08-12 18:33:20	-	5.50
PO202108090028	Virtuous Women	2021-08-09 10:52:18	-	5.50
PO202108050130	tristan_alva_shirt	2021-08-05 17:42:33	-	5.50
PO202108200018	Born Free Show	2021-08-20 10:01:52	-	5.50
PO202108240165	Door Prize Boat	2021-08-24 16:58:30	-	5.50
PO202108090034	Skull Update	2021-08-09 11:24:00	1640	2.87
			Total	77.87