



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202204-1
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 22.56 USD

Bill To

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

Description	Amount
Digitizing	11.56
Vector	11.00
Total	22.56
Grand Total	22.56

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				
PO202204120218	Black Market	2022-04-12 18:59:26	-	5.50
PO202204190197	Mariscos Hector	2022-04-19 17:07:57	-	5.50
PO202204110138	GREEN VIEW	2022-04-11 16:19:36	6604	11.56
			Total	22.56