



INVOICE

Invoice number

Sep-2021

\$ 124.98



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to **Ace Apparel & Promotions**

4216 Park Avenue Bronx, NY 10457

NEW YORK

718-731-1550

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Savita Lakhan		PO202109010095	Vector		09/01/21 13:46	5.50
	Valley View Painting					
David Mathios		PO202109010144	Digitizing	2595	09/01/21 15:34	4.54
	Elderco					
David Mathios		PO202109020027	Digitizing	11138	09/02/21 10:56	19.49
	Champion SWT					
David Mathios		PO202109020068	Digitizing	7709	09/02/21 12:48	13.49
	Versatex 2020					
David Mathios		PO202109070041	Digitizing	4233	09/07/21 11:36	7.41
	Costello Ace Hardware Emb					
David Mathios		PO202109070056	Digitizing	8607	09/07/21 12:22	15.06
	Costello Ace Hardware BLOCK					
Savita Lakhan		PO202109080035	Vector		09/08/21 10:03	5.50
	SP - Nostrand					
David Mathios		PO202109080065	Digitizing	6040	09/08/21 11:32	10.57
	Weyerhaeuser Wood Products					
David Mathios		PO202109090083	Digitizing	3979	09/09/21 13:09	6.96
	boca ben moore					
Savita Lakhan		PO202109100077	Vector		09/10/21 13:26	13.75
	Chappaqua FD					
Savita Lakhan		PO202109100124	Vector		09/10/21 15:37	5.50
	Ritz Painting					
Savita Lakhan		PO202109130135	Vector		09/13/21 16:11	5.50
	Lillian Touch					
David Mathios		PO202109150023	Digitizing	3546	09/15/21 09:41	6.21
	custodial services					
Savita Lakhan		PO202109170068	Vector		09/17/21 13:28	5.50
	Lion Enterprises					

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Grand Total => \$ 124.98