



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

# Invoice

Invoice no: 202104-239  
Invoice date: 22-Jun-2021  
Due date: 02-Jul-2021  
Orders from 01-Apr-2021 to 30-Apr-2021

**Amount Due**  
**\$ 111.38 USD**

## Bill To

Skyline Print & Design  
www.skylineprintanddesign.com  
956-689-6600

Description	Amount
Digitizing	24.38
Photoshop	77.00
Vector	10.00
Total	111.38
Grand Total	111.38

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
<b>Hector Hernandez</b>				
PO202104090037	BOOT COMPANY	2021-04-09 11:01:06	-	10.00
	1 DSC_0009			
	2 DSC_0013			
	3 DSC_0017			
	4 DSC_0021			
	5 DSC_0027			
	6 DSC_0032			
PO202104120097	7 DSC_0035	2021-04-12 14:26:45	0	77.00
	8 DSC_0041			
	9 DSC_0044			
	10 DSC_0049			
	11 DSC_0053			
	12 DSC_0057			
	13 DSC_0062			
	14 DSC_0066			
PO202104020028	Miss N Brenda	2021-04-02 12:28:13	6173	10.80
PO202104130161	caps (John Solis)	2021-04-13 18:02:06	7759	13.58
			<b>Total</b>	<b>111.38</b>