



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

Invoice

Invoice no: 202109-242
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 24.04 USD

Bill To

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

Description	Amount
Digitizing	24.04
Total	24.04
Grand Total	24.04

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
Hector Hernandez				
PO202109220100	lion embroidery	2021-09-22 14:02:12	3087	5.40
PO202109240066	CJ 7	2021-09-24 12:31:50	1999	3.50
PO202109210175	willacy 4h logo for digitizing	2021-09-21 17:38:51	8650	15.14
			Total	24.04