



Patterns LLC
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Invoice

Invoice no: 202203-225
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 160.1 USD

Bill To

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

Description	Amount
Digitizing	160.10
Total	160.10
Grand Total	160.10

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				
PO202203220151	THUNDER T CAPS	2022-03-22 18:03:25	5065	8.86
PO202203220155	C2 LOGO	2022-03-22 18:10:19	8079	14.14
PO202203220163	11	2022-03-22 18:40:53	1000	1.75
PO202203300266	OLLU LOGO	2022-03-30 17:55:08	11307	19.79
PO202203090165	MUSTANGS LOGO	2022-03-09 17:29:09	12989	22.73
PO202203020162	BEARKAT B	2022-03-02 18:13:56	1870	3.27
PO202203110049	COACH CALDERON	2022-03-11 11:50:47	4321	7.56
PO202203110050	O_ OCHOA	2022-03-11 11:52:07	3484	6.10
PO202203230058	A_ PRUNEDA	2022-03-23 11:45:36	1808	3.16
PO202203170064	The R logo	2022-03-17 13:39:21	4311	7.54
PO202203170065	The T logo	2022-03-17 13:39:41	4196	7.34
PO202203280010	ABC BUFFALOES front	2022-03-28 09:47:16	13081	22.89
PO202203280011	ABC BUFFALOES Back	2022-03-28 09:47:43	4005	7.01
PO202203220088	COACH	2022-03-22 15:18:48	2706	4.74
PO202203220089	8	2022-03-22 15:19:37	1000	1.75
PO202203220090	2	2022-03-22 15:20:03	1000	1.75
PO202203220091	44	2022-03-22 15:20:29	1000	1.75
PO202203220092	6	2022-03-22 15:20:52	1000	1.75
PO202203220093	7	2022-03-22 15:21:27	1000	1.75
PO202203220094	5	2022-03-22 15:22:21	1000	1.75
PO202203220095	23	2022-03-22 15:22:49	1000	1.75
PO202203220096	18	2022-03-22 15:23:19	1000	1.75
PO202203220097	4	2022-03-22 15:23:50	1000	1.75
PO202203090078	BRAVES B	2022-03-09 12:02:36	4268	7.47
			Total	160.10