



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

# Invoice

Invoice no: 202110-241  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 52.27 USD**

## Bill To

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

Description	Amount
Digitizing	52.27
Total	52.27
Grand Total	52.27

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>				
PO202110060091	Lions rush	2021-10-06 13:29:21	2859	5.00
PO202110250094	josephine	2021-10-25 13:35:51	3623	6.34
PO202110250095	utrgv polo	2021-10-25 13:37:08	7572	13.25
PO202110280099	phr	2021-10-28 14:33:06	10509	18.39
PO202110140065	REBECCA	2021-10-14 12:37:51	3138	5.49
PO202110140066	The David	2021-10-14 12:38:21	2173	3.80
			<b>Total</b>	<b>52.27</b>