



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

Invoice

Invoice no: 202201-227
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 89.9 USD

Bill To

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

Description	Amount
Digitizing	78.90
Vector	11.00
Total	89.90
Grand Total	89.90

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				
PO202201210053	HOPPER	2022-01-21 11:28:11	-	11.00
PO202201310077	G_ Contreras	2022-01-31 16:08:23	2799	4.90
PO202201310078	A_ Mata jr_	2022-01-31 16:11:18	2544	4.45
PO202201030084	J&R COPIERS cap logo	2022-01-03 15:20:18	5811	10.17
PO202201030101	J. Vazquez	2022-01-03 16:24:11	2701	4.73
PO202201030102	B. Alderete	2022-01-03 16:24:44	2416	4.23
PO202201030103	J. Esparza	2022-01-03 16:25:13	2504	4.38
PO202201190035	ELI CAPS	2022-01-19 11:43:04	3107	5.44
PO202201180054	FFA LOGO DIGITIZE	2022-01-18 13:09:28	7894	13.81
PO202201200020	LYFORD BULLDOGS	2022-01-20 10:36:39	12616	22.08
PO202201200022	joe m	2022-01-20 10:41:23	2694	4.71
			Total	89.90