



Patterns LLC  
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# Invoice

Invoice no: 202107-236  
Invoice date: 18-Aug-2021  
Due date: 28-Aug-2021  
Orders from 01-Jul-2021 to 31-Jul-2021

**Amount Due**  
**\$ 58.43 USD**

## Bill To

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

Description	Amount
Digitizing	58.43
Total	58.43
Grand Total	58.43

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				
PO202107060167	TLU LOGO FOR CAPS	2021-07-06 18:34:13	8049	14.09
PO202107300063	RGV Pride	2021-07-30 12:27:40	6783	11.87
PO202107070135	PRAIRIE VIEW LOGO	2021-07-07 16:35:54	13920	24.36
PO202107070136	TEXAS AGRI LIFE	2021-07-07 16:36:19	4632	8.11
			Total	58.43