



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

Invoice

Invoice no: 202106-229
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 14.74 USD

Bill To

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

Description	Amount
Digitizing	14.74
Total	14.74
Grand Total	14.74

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				
PO202106030162	UNDER PRESSURE CAPS	2021-06-03 18:18:19	4635	8.11
PO202106230008	H4	2021-06-23 00:39:26	2149	3.76
PO202106230009	HACHES	2021-06-23 00:39:47	1638	2.87
			Total	14.74