



Patterns LLC
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Invoice

Invoice no: 202112-216
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 240.99 USD

Bill To

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

Description	Amount
Digitizing	240.99
Total	240.99
Grand Total	240.99

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				
PO202112210052	A_ orozco	2021-12-21 11:37:23	2026	3.55
PO202112080045	warriors cap logo - digitize	2021-12-08 11:30:14	6169	10.80
PO202112020139	lyford cisd	2021-12-02 14:35:10	20070	35.12
PO202112140139	trojan head - digitize - 2 inches tall	2021-12-14 16:33:11	7907	13.84
PO202112290066	Nena	2021-12-29 15:12:04	3159	5.53
PO202112290067	Monica	2021-12-29 15:12:42	3183	5.57
PO202112100024	THOMAS	2021-12-10 10:49:15	4542	7.95
PO202112100048	THOMAS OLD ENGLISH	2021-12-10 12:31:35	5919	10.36
PO202112200078	KRA	2021-12-20 14:04:29	3930	6.88
PO202112200079	KVM	2021-12-20 14:06:17	3936	6.89
PO202112060084	PITTMAN KAT HEAD	2021-12-06 13:12:52	19696	34.47
PO202112060085	Patty	2021-12-06 13:13:21	1100	1.93
PO202112060086	Minnie	2021-12-06 13:13:55	1499	2.62
PO202112060087	AMY	2021-12-06 13:14:32	1000	1.75
PO202112060088	Aleesa	2021-12-06 13:15:07	1307	2.29
PO202112060089	Laura	2021-12-06 13:15:50	1153	2.02
PO202112060090	Maribel	2021-12-06 13:16:17	1864	3.26
PO202112030074	BEARKAT HEAD	2021-12-03 13:33:54	17748	31.06
PO202112030090	SKYLINE LOGO SHEILD EMBRODIERY	2021-12-03 13:46:58	10502	18.38
PO202112150104	THE ROCKING R	2021-12-15 15:04:08	7930	13.88
PO202112150105	THE BEARKAT ATHLETIC TRAINING	2021-12-15 15:04:28	8070	14.12
PO202112080032	bootique cap logo	2021-12-08 11:03:19	4981	8.72
			Total	240.99