



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

# Invoice

Invoice no: 202105-229  
Invoice date: 26-Aug-2021  
Due date: 05-Sep-2021  
Orders from 01-May-2021 to 31-May-2021

**Amount Due**  
**\$ 54.17 USD**

## Bill To

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

Description	Amount
Digitizing	43.17
Vector	11.00
Total	54.17
Grand Total	54.17

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>				
PO202105200124	SHERIFF LOGO	2021-05-20 16:30:35	-	5.50
PO202105200079	port mansfield shirt logo	2021-05-20 13:35:09	-	5.50
PO202105250083	Bundy Sanchez	2021-05-25 13:37:42	2516	4.40
PO202105120057	Red and White shoe logo	2021-05-12 13:01:15	6619	11.58
PO202105120058	Snake logo	2021-05-12 13:01:36	8572	15.00
PO202105120059	M fish logo	2021-05-12 13:02:00	6967	12.19
			<b>Total</b>	<b>54.17</b>