



Patterns LLC
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Invoice

Invoice no: 202111-205
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 156.2 USD

Bill To

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

Description	Amount
Digitizing	156.20
Total	156.20
Grand Total	156.20

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				
PO202111080093	LOS CABALLEROS	2021-11-08 14:14:10	7155	12.52
PO202111180053	HGT LOGO	2021-11-18 11:23:34	12756	22.32
PO202111180054	KAT DR CAVAZOS	2021-11-18 11:24:18	16486	28.85
PO202111020045	RAIZA	2021-11-02 11:42:44	2184	3.82
PO202111020046	MARY GONZALEZ	2021-11-02 11:43:09	3523	6.17
PO202111090083	Mr. Reyes	2021-11-09 13:20:22	1269	2.22
PO202111090084	Mr. Gomez	2021-11-09 13:20:39	1376	2.41
PO202111230099	Constable Wallacy County	2021-11-23 13:58:07	7151	12.51
PO202111090085	Mr. Trevino	2021-11-09 13:20:58	1373	2.40
PO202111090086	Mr. Vasquez	2021-11-09 13:21:18	1584	2.77
PO202111090087	Mr. Hernandez	2021-11-09 13:21:38	2002	3.50
PO202111090088	Mr. Montemayor	2021-11-09 13:21:59	2229	3.90
PO202111090089	Mr. Salazar	2021-11-09 13:22:19	1594	2.79
PO202111090090	Mr. Tamez	2021-11-09 13:22:38	1370	2.40
PO202111090091	Mr. Chavarria	2021-11-09 13:22:56	1859	3.25
PO202111090092	Mr. Vela	2021-11-09 13:23:19	1043	1.83
PO202111090093	MS. LOREDO	2021-11-09 13:23:45	1381	2.42
PO202111090094	MS. DAVILA	2021-11-09 13:24:15	1533	2.68
PO202111230123	BEARKAT HEAD 3D	2021-11-23 15:23:01	21392	37.44
			Total	156.20