



Patterns LLC  
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# Invoice

Invoice no: 202204-237  
Invoice date: 01-May-2022  
Due date: 11-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 146.96 USD**

## Bill To

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

Description	Amount
Digitizing	126.46
Vector	20.50
Total	146.96
Grand Total	146.96

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>				
PO202204110109	1 VIPERS 2 VIPERS#2	2022-04-11 14:25:55	-	20.50
PO202204110156	VAQUEROS V	2022-04-11 17:08:39	1295	2.27
PO202204110158	ASTROS A	2022-04-11 17:10:00	4408	7.71
PO202204260039	MAMA BEAR	2022-04-26 12:13:38	4053	7.09
PO202204270121	seahawk cap logo	2022-04-27 15:28:14	5166	9.04
PO202204120065	ASTROS H	2022-04-12 11:12:45	4364	7.64
PO202204130107	33	2022-04-13 14:15:09	1086	1.90
PO202204130108	20	2022-04-13 14:15:46	1043	1.83
PO202204130109	5	2022-04-13 14:16:07	1000	1.75
PO202204130110	3	2022-04-13 14:16:43	1000	1.75
PO202204130111	1	2022-04-13 14:17:10	1000	1.75
PO202204130112	11	2022-04-13 14:17:39	1000	1.75
PO202204130113	21	2022-04-13 14:18:00	1000	1.75
PO202204210067	LL HUNT CHEST LOGO	2022-04-21 13:00:08	3174	5.55
PO202204130114	10	2022-04-13 14:19:35	1000	1.75
PO202204130115	2	2022-04-13 14:19:58	1000	1.75
PO202204130116	7	2022-04-13 14:20:17	1000	1.75
PO202204190063	Rebel Fit	2022-04-19 12:22:52	2237	3.91
PO202204190064	R	2022-04-19 12:23:12	9239	16.17
PO202204110110	VIPERS	2022-04-11 14:29:23	8886	15.55
PO202204290133	our lady of guadalupe	2022-04-29 15:51:08	3839	6.72
PO202204290134	Ernesto	2022-04-29 15:51:31	1659	2.90
PO202204210156	DIRT DEVILS DD logo	2022-04-21 17:31:07	10952	19.17
PO202204210157	13	2022-04-21 17:31:31	1000	1.75
PO202204210158	DIRT DEVILS text	2022-04-21 17:31:59	1860	3.26
			<b>Total</b>	<b>146.96</b>