



INVOICE

Invoice number

Sep-2021

\$ 38.36



info@patternsindia.com



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Bill to **MGM Printing**

**1200 E. Hackberry Ste. H McAllen, Texas
78501**

TEXAS

956-994-8821

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
David Mora	RGV Owls Logo	PO202109010128	Digitizing	18126	09/01/21 15:12	10.00
David Mora	Wildcats Logo #1	PO202109010133	Digitizing	10491	09/01/21 15:17	18.36
David Mora	DOWN LOW FISH	PO202109020168	Digitizing	33067	09/02/21 18:01	10.00
Grand Total =>					\$	38.36