



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202112-256
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 40 USD

Bill To

MGM Printing

956-994-8821

Description	Amount
Digitizing	40.00
Total	40.00
Grand Total	40.00

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
David Mora				
PO202112290069	Morgan LaMantia	2021-12-29 15:31:41	9475	10.00
PO202112220069	Lourdes Uni	2021-12-22 14:20:45	3089	10.00
PO202112090054	TASO	2021-12-09 12:42:40	19002	10.00
PO202112090055	Tortas Logo	2021-12-09 12:43:35	43465	10.00
			Total	40.00