



Patterns LLC
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Invoice

Invoice no: 202202-264
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

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				
PO202202110126	Feral Concepts Logo	2022-02-11 17:01:21	6425	10.00
PO202202160134	Crawford bock and love street	2022-02-16 18:52:27	14643	10.00
PO202202160136	love street	2022-02-16 18:54:36	15172	10.00
PO202202180099	Lineman Attitude	2022-02-18 15:01:30	6364	10.00
			Total	40.00