



Patterns LLC
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Invoice

Invoice no: 202110-282
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 50 USD

Bill To

MGM Printing

956-994-8821

Description	Amount
Digitizing	50.00
Total	50.00
Grand Total	50.00

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				
PO202110290087	MZ Logo	2021-10-29 15:08:54	7167	10.00
PO202110290088	UANL Logo	2021-10-29 15:09:33	11140	10.00
PO202110050119	OLYMOUS BARBER LOGO	2021-10-05 14:42:59	6992	10.00
PO202110010060	St. John's 2021 School Logo	2021-10-01 13:21:06	13186	10.00
PO202110110124	Bravos Logo	2021-10-11 15:22:27	11593	10.00
			Total	50.00