



Patterns LLC
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Invoice

Invoice no: 202204-284
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 140 USD

Bill To

MGM Printing

956-994-8821

Description	Amount
Digitizing	140.00
Total	140.00
Grand Total	140.00

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				
PO202204280162	IMG_0783	2022-04-28 17:31:53	6479	10.00
PO202204280163	YETI FOAM INSULATION	2022-04-28 17:32:49	7692	10.00
PO202204200215	IMG_1340	2022-04-20 19:55:55	24585	10.00
PO202204040082	TAQUERIA	2022-04-04 12:44:58	2956	10.00
PO202204260164	1Oak Round Logo	2022-04-26 19:28:36	7441	10.00
PO202204260165	Pal Valley Golf Carts	2022-04-26 19:29:43	8451	10.00
PO202204120099	Making Memories	2022-04-12 13:27:51	11834	10.00
PO202204140162	JD&M FORKLIFT	2022-04-14 16:54:09	14758	10.00
PO202204070070	scout logo	2022-04-07 13:06:12	18335	10.00
PO202204250221	Mohawk & ProSource Logos	2022-04-25 19:57:26	4109	10.00
PO202204250223	Mohawk & ProSource Logos#2	2022-04-25 20:00:14	4242	10.00
PO202204110121	Feelz Rite Logo	2022-04-11 15:16:34	14993	10.00
PO202204110137	STJDA Laguna Logo	2022-04-11 16:18:53	10143	10.00
PO202204040220	Screambuster	2022-04-04 20:02:27	19405	10.00
			Total	140.00