



Patterns LLC
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Invoice

Invoice no: 202109-292
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-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				
PO202109170054	Kingfisher Bird Logo	2021-09-17 13:16:25	12526	10.00
PO202109010128	RGV Owls Logo	2021-09-01 15:12:44	18126	10.00
PO202109010133	Wildcats Logo #1	2021-09-01 15:17:50	10491	10.00
PO202109020168	DOWN LOW FISH	2021-09-02 18:01:43	33067	10.00
PO202109150067	Mr.Rooter's Logo	2021-09-15 12:42:29	9085	10.00
			Total	50.00