



Patterns LLC
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Invoice

Invoice no: 202111-243
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 60 USD

Bill To

MGM Printing

956-994-8821

Description	Amount
Digitizing	60.00
Total	60.00
Grand Total	60.00

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				
PO202111050080	STX overland	2021-11-05 14:07:22	14094	10.00
PO202111040051	KRANNE	2021-11-04 12:06:08	13508	10.00
PO202111050125	CITY OF WESLACO	2021-11-05 17:14:33	22550	10.00
PO202111290102	Cowboy Boxing	2021-11-29 14:05:30	19577	10.00
PO202111300154	Face Logo	2021-11-30 16:24:00	17127	10.00
PO202111170150	tropical	2021-11-17 16:16:57	4610	10.00
			Total	60.00