



Patterns LLC
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Invoice

Invoice no: 202105-265
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 70 USD

Bill To

MGM Printing

956-994-8821

| Description | Amount |
|-------------|--------|
| Digitizing | 70.00 |
| Total | 70.00 |
| Grand Total | 70.00 |

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 | | | | |
| PO202105070123 | NP CARRIERS LOGO | 2021-05-07 16:00:25 | 10721 | 10.00 |
| PO202105040143 | DCS Logo | 2021-05-04 20:55:05 | 9766 | 10.00 |
| PO202105190110 | Star on Escandon 3D | 2021-05-19 15:04:49 | 9569 | 10.00 |
| PO202105130161 | Vicentic Productions | 2021-05-13 20:02:48 | 7642 | 10.00 |
| PO202105280063 | Fish Hooks | 2021-05-28 12:17:44 | 1992 | 10.00 |
| PO202105060171 | Crown Logo | 2021-05-06 19:32:04 | 9210 | 10.00 |
| PO202105120165 | hcu sin limites | 2021-05-12 19:17:16 | 5131 | 10.00 |
| | | | Total | 70.00 |