



Patterns LLC
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Invoice

Invoice no: 202203-272
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

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				
PO202203280084	Bad News Bears Logo	2022-03-28 13:25:55	2126	10.00
PO202203220160	La Pesca Logo	2022-03-22 18:32:46	7299	10.00
PO202203080108	Psychward Logo	2022-03-08 14:33:37	8188	10.00
PO202203140065	Learn RGV	2022-03-14 12:13:40	15122	10.00
PO202203170072	Pinchin Tails Logo	2022-03-17 14:07:02	18881	10.00
PO202203100074	Nikki Rowe Kicker	2022-03-10 13:07:42	7548	10.00
			Total	60.00