



Patterns LLC
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202201-266
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 20 USD

Bill To

MGM Printing

956-994-8821

| Description | Amount |
|-------------|--------|
| Digitizing | 20.00 |
| Total | 20.00 |
| Grand Total | 20.00 |

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 | | | | |
| PO202201130127 | Footprints Floors Logo | 2022-01-13 17:26:26 | 5615 | 10.00 |
| PO202201180057 | Morphin Mania Logo | 2022-01-18 13:19:56 | 6066 | 10.00 |
| | | | Total | 20.00 |