



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202109-593  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 49.5 USD**

## Bill To

Winso Designs  
Screenprinting  
www.  
704-967-5776

| Description | Amount |
|-------------|--------|
| Vector      | 49.50  |
| Total       | 49.50  |
| Grand Total | 49.50  |

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

| Order ID           | File Name       | Order Date          | File Price   |
|--------------------|-----------------|---------------------|--------------|
| <b>Brima Turay</b> |                 |                     |              |
| PO202109250005     | DERITA CHEERS   | 2021-09-25 11:27:40 | 5.50         |
| PO202109250006     | `DERITA #1      | 2021-09-25 11:28:15 | 5.50         |
| PO202109240005     | Warriors        | 2021-09-24 00:17:06 | 5.50         |
| PO202109290161     | SOARS           | 2021-09-29 18:04:16 | 5.50         |
| PO202109090078     | ARANDAS AUTO    | 2021-09-09 12:59:59 | 5.50         |
| PO202109220178     | JAM JESUS AND I | 2021-09-22 17:07:39 | 11.00        |
| PO202109080089     | UP COUNTRY      | 2021-09-08 12:25:32 | 5.50         |
| PO202109130205     | circle of grace | 2021-09-13 21:18:39 | 5.50         |
| <b>Total</b>       |                 |                     | <b>49.50</b> |