



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

Invoice

Invoice no: 202202-550
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 22 USD

Bill To

Winso Designs
Screenprinting
www.
704-967-5776

Description	Amount
Photoshop	5.50
Vector	16.50
Total	22.00
Grand Total	22.00

For questions, please contact us: accounts@patterns247.com
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Brima Turay			
PO202202080199	OASIS DESIGN	2022-02-08 23:02:08	5.50
PO202202080051	OASIS FRONT	2022-02-08 12:34:11	5.50
PO202202080053	OASIS BACK	2022-02-08 12:36:36	5.50
PO202202160171	M I	2022-02-16 23:13:30	5.50
Total			22.00