



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

Invoice

Invoice no: 202110-596
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 16.5 USD

Bill To

Winso Designs
Screenprinting
www.
704-967-5776

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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			
PO202110250188	FORUM	2021-10-25 18:21:24	5.50
PO202110130039	pauline	2021-10-13 11:15:22	5.50
PO202110070104	nadey WO	2021-10-07 13:38:56	5.50
Total			16.50