



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

Invoice

Invoice no: 202203-413
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 61.5 USD

Bill To

CDI Graphic Designs LLC
www.cdigraphicdesigns.com
806-433-1215

Description	Amount
Vector	61.50
Total	61.50
Grand Total	61.50

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
Josh Case			
PO202203270010	KRE	2022-03-27 22:12:12	5.50
	1 2024 trump		
	2 trump girl		
	3 bring back my president		
	4 can't take my freedom		
	5 trump is my president		
	6 god guns and trump star		
	7 god guns trump		
PO202203240175	8 I ll be back	2022-03-24 18:51:27	56.00
	9 Jesus is my savior		
	10 W.A.P		
	11 stand for the flag		
	12 stomp my flag		
	13 trmup star girl		
	14 trump 2020 keep america great		
	15 trump 2024 seal		
	16 trump 2024		
		Total	61.50