



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

Invoice

Invoice no: 202204-590
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 44 USD

Bill To

Winso Designs
Screenprinting
www.
704-967-5776

Description	Amount
Vector	44.00
Total	44.00
Grand Total	44.00

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			
PO202204060073	LIBAC FAMILY FUN DAY 2022	2022-04-06 13:53:59	11.00
PO202204080208	taco	2022-04-08 21:43:35	5.50
PO202204080209	HELEN	2022-04-08 21:44:52	5.50
PO202204090003	GPB USA	2022-04-09 10:29:38	5.50
PO202204060033	QATAR 2022	2022-04-06 10:52:41	5.50
PO202204240015	DEBOO BLACK POWER	2022-04-24 20:30:56	11.00
Total			44.00