



MADEIRA USA LLC
 344 Hounsell Ave.
 Gilford, NH 03249
 UNITED STATES OF AMERICA
 Phone: 800-225-3001 Fax: 603-524-4707

INVOICE

PAGE	1
INVOICE NO.	3573246
INVOICE DATE	8/27/24

S
O
L
D
T
O
0227957
 PRINT SHOP LTD (THE)
 10 NEPAUL ST
 ST JAMES
 PORT OF SPAIN, 180116
 TRINIDAD AND TOBAGO
 8687625256

S
H
I
P
T
O
C/O RADICAL DESIGNS LTD.
 7 NCL COMPOUND
 45-47 BOUNDARY RD.
 EL SOCORRO, 00000

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SALESREP 1	SALESREP 2	PICK TICKET NO.
E1717413	UPS GROUND	CREDIT CARD TRANSACTIONS	8/27/24	999		4532199-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
8.00	8.00	.00	EA	918-1940 MADEIRA POLYNEON #40 5500yd CONE YELLOW GREEN	8.9100	71.28
1.00	1.00	.00	EA	139-282 NEEDLE EASE NEEDLE CHANGING TOOL	71.2500	71.25
3.00	3.00	.00	EA	957-6 TWEEZERS 6in FINE POINT BENT TIP	3.9500	11.85
8.00	8.00	.00	EA	918-1971 MADEIRA POLYNEON #40 5500yd CONE YELLOW	8.9100	71.28
8.00	8.00	.00	EA	918-1825 MADEIRA POLYNEON #40 5500yd CONE YELLOW ORANGE	8.9100	71.28
8.00	8.00	.00	EA	918-1987 MADEIRA POLYNEON #40 5500yd CONE RED ORANGE	8.9100	71.28
8.00	8.00	.00	EA	918-1838 MADEIRA POLYNEON #40 5500yd CONE RED	8.9100	71.28
8.00	8.00	.00	EA	918-1638 MADEIRA POLYNEON #40	8.9100	71.28

SUBTOTAL	SHIPPING & HANDLING	TAX	SUBTOTAL	DEPOSIT	BALANCE DUE



MADEIRA USA LLC
 344 Hounsell Ave.
 Gilford, NH 03249
 UNITED STATES OF AMERICA
 Phone: 800-225-3001 Fax: 603-524-4707

INVOICE

PAGE	2
INVOICE NO.	3573246
INVOICE DATE	8/27/24

S
O
L
D
T
O
0227957
 PRINT SHOP LTD (THE)
 10 NEPAUL ST
 ST JAMES
 PORT OF SPAIN, 180116
 TRINIDAD AND TOBAGO
 8687625256

S
H
I
P
T
O
C/O RADICAL DESIGNS LTD.
 7 NCL COMPOUND
 45-47 BOUNDARY RD.
 EL SOCORRO, 00000

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SALESREP 1	SALESREP 2	PICK TICKET NO.
E1717413	UPS GROUND	CREDIT CARD TRANSACTIONS	8/27/24	999		4532199-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
8.00	8.00	.00	EA	5500yd CONE RED ORANGE 918-1784 MADEIRA POLYNEON #40	8.9100	71.28
8.00	8.00	.00	EA	5500yd CONE RED 918-1986 MADEIRA POLYNEON #40	8.9100	71.28
8.00	8.00	.00	EA	5500yd CONE RED PINK 918-1921 MADEIRA POLYNEON #40	8.9100	71.28
8.00	8.00	.00	EA	5500yd CONE PINK 918-1709 MADEIRA POLYNEON #40	8.9100	71.28
8.00	8.00	.00	EA	5500yd CONE PINK 918-1631 MADEIRA POLYNEON #40	8.9100	71.28
8.00	8.00	.00	EA	5500yd CONE PURPLE 918-1922 MADEIRA POLYNEON #40	8.9100	71.28
8.00	8.00	.00	EA	5500yd CONE PURPLE 918-1930 MADEIRA POLYNEON #40	8.9100	71.28
8.00	8.00	.00	EA EA	5500yd CONE BLUE PURPLE 918-1532	8.9100	71.28

SUBTOTAL	SHIPPING & HANDLING	TAX	SUBTOTAL	DEPOSIT	BALANCE DUE



MADEIRA USA LLC
 344 Hounsell Ave.
 Gilford, NH 03249
 UNITED STATES OF AMERICA
 Phone: 800-225-3001 Fax: 603-524-4707

INVOICE

PAGE	3
INVOICE NO.	3573246
INVOICE DATE	8/27/24

0227957
 PRINT SHOP LTD (THE)
 10 NEPAUL ST
 ST JAMES
 PORT OF SPAIN, 180116
 TRINIDAD AND TOBAGO
 8687625256

C/O RADICAL DESIGNS LTD.
 7 NCL COMPOUND
 45-47 BOUNDARY RD.
 EL SOCORRO, 00000

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SALESREP 1	SALESREP 2	PICK TICKET NO.
E1717413	UPS GROUND	CREDIT CARD TRANSACTIONS	8/27/24	999		4532199-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
8.00	8.00	.00	EA	MADEIRA POLYNEON #40 5500yd CONE BLUE 918-1842	8.9100	71.28
8.00	8.00	.00	EA	MADEIRA POLYNEON #40 5500yd CONE BLUE 918-1967	8.9100	71.28
8.00	8.00	.00	EA	MADEIRA POLYNEON #40 5500yd CONE BLUE 918-1593	8.9100	71.28
8.00	8.00	.00	EA	MADEIRA POLYNEON #40 5500yd CONE BLUE GREEN 918-1797	8.9100	71.28
8.00	8.00	.00	EA	MADEIRA POLYNEON #40 5500yd CONE BLUE GREEN 918-1851	8.9100	71.28
8.00	8.00	.00	EA	MADEIRA POLYNEON #40 5500yd CONE GREEN 918-1651	8.9100	71.28
8.00	8.00	.00	EA	MADEIRA POLYNEON #40 5500yd CONE GREEN 918-1968	8.9100	71.28
8.00	8.00	.00	EA	MADEIRA POLYNEON #40 5500yd CONE GREEN		

SUBTOTAL	SHIPPING & HANDLING	TAX	SUBTOTAL	DEPOSIT	BALANCE DUE



MADEIRA USA LLC
 344 Hounsell Ave.
 Gilford, NH 03249
 UNITED STATES OF AMERICA
 Phone: 800-225-3001 Fax: 603-524-4707

INVOICE

PAGE	4
INVOICE NO.	3573246
INVOICE DATE	8/27/24

0227957
 PRINT SHOP LTD (THE)
 10 NEPAUL ST
 ST JAMES
 PORT OF SPAIN, 180116
 TRINIDAD AND TOBAGO
 8687625256

C/O RADICAL DESIGNS LTD.
 7 NCL COMPOUND
 45-47 BOUNDARY RD.
 EL SOCORRO, 00000

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SALESREP 1	SALESREP 2	PICK TICKET NO.
E1717413	UPS GROUND	CREDIT CARD TRANSACTIONS	8/27/24	999		4532199-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
8.00	8.00	.00	EA	918-1999 MADEIRA POLYNEON #40 5500yd CONE RED BROWN	8.9100	71.28
8.00	8.00	.00	EA	918-1659 MADEIRA POLYNEON #40 5500yd CONE BROWN	8.9100	71.28
8.00	8.00	.00	EA	918-1640 MADEIRA POLYNEON #40 5500yd CONE GRAY	8.9100	71.28
8.00	8.00	.00	EA	918-1615 MADEIRA POLYNEON #40 5500yd CONE GRAY	8.9100	71.28
8.00	8.00	.00	EA	918-1718 MADEIRA POLYNEON #40 5500yd CONE GRAY	8.9100	71.28
8.00	8.00	.00	EA	918-1518 MADEIRA POLYNEON #40 5500yd CONE BLUE	21.1900	169.52
8.00	8.00	.00	EA	918-1606 MADEIRA POLYNEON #40 5500yd CONE MULTI	21.1900	169.52
8.00	8.00	.00	EA	918-1607 MADEIRA POLYNEON #40	21.1900	169.52

SUBTOTAL	SHIPPING & HANDLING	TAX	SUBTOTAL	DEPOSIT	BALANCE DUE



MADEIRA USA LLC
 344 Hounsell Ave.
 Gilford, NH 03249
 UNITED STATES OF AMERICA
 Phone: 800-225-3001 Fax: 603-524-4707

INVOICE

PAGE	5
INVOICE NO.	3573246
INVOICE DATE	8/27/24

0227957
 PRINT SHOP LTD (THE)
 10 NEPAUL ST
 ST JAMES
 PORT OF SPAIN, 180116
 TRINIDAD AND TOBAGO
 8687625256

C/O RADICAL DESIGNS LTD.
 7 NCL COMPOUND
 45-47 BOUNDARY RD.
 EL SOCORRO, 00000

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SALESREP 1	SALESREP 2	PICK TICKET NO.
E1717413	UPS GROUND	CREDIT CARD TRANSACTIONS	8/27/24	999		4532199-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
8.00	8.00	.00	EA	5500yd CONE MULTI 918-1823 MADEIRA POLYNEON #40	8.9100	71.28
8.00	8.00	.00	EA	5500yd CONE YELLOW GREEN 918-1950 MADEIRA POLYNEON #40	8.9100	71.28
8.00	8.00	.00	EA	5500yd CONE GREEN 918-1946 MADEIRA POLYNEON #40	8.9100	71.28
8.00	8.00	.00	EA	5500yd CONE ORANGE 918-1596 MADEIRA POLYNEON #40	8.9100	71.28
				5500yd CONE PINK		

SUBTOTAL	SHIPPING & HANDLING	TAX	SUBTOTAL	DEPOSIT	BALANCE DUE
2730.06	172.81	.00	2902.87	2902.87	.00