



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

# Invoice

Invoice no: 202201-490  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 31.5 USD**

## Bill To

Dynamite Enterprises  
www.dynamiteenterprises.com  
509-723-0140

| Description | Amount |
|-------------|--------|
| Vector      | 31.50  |
| Total       | 31.50  |
| Grand Total | 31.50  |

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   |
|-----------------------|--------------------------|---------------------|--------------|
| <b>Ethan Harrison</b> |                          |                     |              |
| PO202201120121        | Gorilla Body Lotus Heart | 2022-01-12 16:55:58 | 15.00        |
|                       |                          | SubTotal            | <b>15.00</b> |
| <b>Kris Kilduff</b>   |                          |                     |              |
| PO202201050040        | 1 Slick Nick             | 2022-01-05 12:25:50 | 11.00        |
|                       | 2 Slick Nick#2           |                     |              |
| PO202201030122        | Zoobees                  | 2022-01-03 17:41:26 | 5.50         |
|                       |                          | <b>Total</b>        | <b>31.50</b> |