



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

Invoice

Invoice no: 202111-2
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 16.5 USD

Bill To

Dynamic Branded Solutions
Inc
<http://www.dynabrand solutions.com>
214-354-4323

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
Rick Casner			
PO202111040003	1 IMG_0369	2021-11-04 00:22:00	11.00
	2 IMG_0373		
PO202111090113	IMG_5317	2021-11-09 14:19:33	5.50
Total			16.50