



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

Invoice

Invoice no: 202111-508
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 16.5 USD

Bill To

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

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
Ethan Harrison			
PO202111080162	AJJAM logo	2021-11-08 17:21:04	11.00
		SubTotal	11.00
Kris Kilduff			
PO202111120073	Physique Fitness	2021-11-12 12:54:22	5.50
		Total	16.50