



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

Invoice

Invoice no: 202112-489
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-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
Kris Kilduff			
PO202112080038	Rocky Teeters	2021-12-08 11:14:26	5.50
PO202112230079	267076779_308356324485747	2021-12-23 18:53:20	5.50
PO202112080159	Mr J's Pizza	2021-12-08 19:16:26	5.50
Total			16.50