



Patterns LLC
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Invoice

Invoice no: 202104-30
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 82.5 USD

Bill To

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

| Description | Amount |
|-------------|--------|
| Vector | 82.50 |
| Total | 82.50 |
| Grand Total | 82.50 |

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 | | | |
| PO202104080032 | 1 DNA Logo | 2021-04-08 11:48:01 | 11.00 |
| | 2 Supor Double Oval 2019 | | |
| PO202104120164 | 1 Food Bank | 2021-04-12 17:57:58 | 11.00 |
| | 2 Food Bank#2 | | |
| PO202104300077 | TSC Logo_Primary_with tagline (1) | 2021-04-30 14:50:51 | 5.50 |
| PO202104080122 | Dynamic logo | 2021-04-08 16:59:57 | 5.50 |
| PO202104030009 | 1 Screen Shot 2021-04-02 at 8.29.30 PM | 2021-04-03 11:29:03 | 11.00 |
| | 2 Screen Shot 2021-04-02 at 8.29.46 PM | | |
| PO202104030010 | 1 DFA logo | 2021-04-03 11:30:49 | 11.00 |
| | 2 helmet cutout | | |
| PO202104080151 | Screen Shot 2021-04-08 at 5.10.43 PM | 2021-04-08 18:28:52 | 5.50 |
| PO202104280049 | 1 Campbell Inc logo | 2021-04-28 11:57:38 | 11.00 |
| | 2 wireless supply logo | | |
| PO202104280051 | Launch 3 Napkins Logo | 2021-04-28 12:00:50 | 5.50 |
| PO202104050053 | Edge FS Logo (HR) (w-Tag) | 2021-04-05 11:57:36 | 5.50 |
| Total | | | 82.50 |