



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

Invoice

Invoice no: 202105-30
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-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			
PO202105030099	Talley Logo	2021-05-03 14:01:09	5.50
PO202105090003	IMG_2249	2021-05-09 18:03:52	5.50
PO202105140088	E.T._Vanderbeck_Inc_Final_72	2021-05-14 14:46:56	5.50
Total			16.50