



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

# Invoice

Invoice no: 202107-30  
Invoice date: 18-Aug-2021  
Due date: 28-Aug-2021  
Orders from 01-Jul-2021 to 31-Jul-2021

**Amount Due**  
**\$ 31 USD**

## Bill To

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

Description	Amount
Vector	31.00
Total	31.00
Grand Total	31.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

**ORDER DETAILS**

Order ID	File Name	Order Date	File Price
<b>Rick Casner</b>			
PO202107150096	Blue Sky Towers	2021-07-15 15:04:25	5.50
PO202107030002	IMG_3357	2021-07-03 11:31:16	20.00
PO202107210151	BFD 1	2021-07-21 17:11:32	5.50
<b>Total</b>			<b>31.00</b>