



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

# Invoice

Invoice no: 202204-33  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 22 USD**

## Bill To

Dynamic Branded Solutions  
Inc  
<http://www.dynabrandssolutions.com>  
214-354-4323,(214) 227-8630

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Rick Casner			
PO202204050039	Design Build	2022-04-05 10:49:52	5.50
PO202204180039	TAG Logo	2022-04-18 11:41:17	5.50
PO202204180051	Banner Print for magazine	2022-04-18 12:35:06	5.50
PO202204130182	vast-federal-logo-black	2022-04-13 17:00:12	5.50
Total			22.00