



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

Invoice

Invoice no: 202110-34
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-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			
PO202110270142	Mandrill-Pen	2021-10-27 17:18:41	5.50
PO202110110007	Purple Best	2021-10-11 01:45:20	5.50
PO202110080082	SPB	2021-10-08 14:28:12	5.50
Total			16.50