



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

# Invoice

Invoice no: 202112-0  
Invoice date: 20-Dec-2021  
Due date: 31-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 11 USD**

## Bill To

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

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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>			
PO202112090032	Stacks White	2021-12-09 11:17:53	5.50
PO202112090104	Soujourner	2021-12-09 15:19:55	5.50
<b>Total</b>			<b>11.00</b>