



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

Invoice

Invoice no: 202106-25
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 16.5 USD

Bill To

Dynamite Screen Printing
www
(905) 566-0404

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
Robin			
PO202106280164	1 JCI - 2 colour	2021-06-28 17:45:22	16.50
	2 The Eagles		
	3 Eric Clapton		
	4 B B King		
Total			16.50