



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

Invoice

Invoice no: 202110-552
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 48 USD

Bill To

Dynamite Enterprises
www.dynamiteenterprises.com
509-723-0140

Description	Amount
Vector	48.00
Total	48.00
Grand Total	48.00

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
Ethan Harrison			
PO202110130067	Big Ed	2021-10-13 12:44:36	15.00
PO202110060151	Lust for Glory	2021-10-06 17:00:27	5.50
PO202110050001	Westwood MS Orchestra	2021-10-05 01:09:28	5.50
	SubTotal		26.00
Kris Kilduff			
PO202110120081	MrRogers	2021-10-12 13:33:45	5.50
PO202110260165	Baker Construction	2021-10-26 17:54:37	5.50
PO202110220091	Longhorn BBQ	2021-10-22 14:24:06	5.50
PO202110050196	Swanky Egg	2021-10-05 18:22:16	5.50
	Total		48.00