



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

# Invoice

Invoice no: 202203-32  
Invoice date: 02-Apr-2022  
Due date: 12-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 36.37 USD**

## Bill To

Dynamite Screen Printing  
  
(905) 566-0404

Description	Amount
Digitizing	36.37
Total	36.37
Grand Total	36.37

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	Stitches	File Price
Robin				
PO202203210117	Premier logo	2022-03-21 15:22:56	20784	36.37
			Total	36.37