



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

Invoice

Invoice no: 202202-32
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

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
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Rick Casner			
PO202202140029	DCAM Logo century (1)	2022-02-14 11:13:09	5.50
PO202202170033	Screen Shot 2022-02-17 at 10.19.43 AM	2022-02-17 11:44:36	5.50
Total			11.00