



Dynamite Enterprises
www.dynamiteenterprises.com

Amount Due
\$ 97.5 USD
Patterns

Quality. Delivered.

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

Invoice

Invoice no: 202104-542

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-2021

97.50
Grand Total

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			
PO202104260132	Buffalo Toes Music	2021-04-26 17:03:10	8.00
PO202104170009	Fortress Builders	2021-04-17 11:43:09	5.50
PO202104130061	Eternal Sunshine_BTTF Bus	2021-04-13 12:46:40	30.00
	SubTotal		43.50
Kris Kilduff			
PO202104210217	Goat	2021-04-21 19:43:18	11.00
PO202104070070	River City Fire & Safety	2021-04-07 13:33:15	5.50
PO202104070175	Black Silo	2021-04-07 17:57:47	5.50
PO202104270134	1 Nordic Smoke	2021-04-27 15:49:45	32.00
	2 Nordic Smoke#2		
	3 Nordic Smoke#3		
	4 Nordic Smoke#4		
	Total		97.50