



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

Invoice

Invoice no: 202106-24
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 25.5 USD

Bill To

Dynamic Branded Solutions
Inc
<http://www.dynabrand solutions.com>
214-354-4323

Description	Amount
Vector	25.50
Total	25.50
Grand Total	25.50

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
Rick Casner			
PO202106040169	Gen6 logo	2021-06-04 18:23:23	5.50
PO202106150105	IMG_3069	2021-06-15 15:04:24	20.00
Total			25.50