



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

Invoice

Invoice no: 202202-183
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 68.8 USD

Bill To

DBS Print And Marketing
www.DBSPrintMarketing.com
586.854.6908

Description	Amount
Digitizing	52.30
Vector	16.50
Total	68.80
Grand Total	68.80

For questions, please contact us: accounts@patterns247.com
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Sam Giannola				
PO202202240022	Matt Helz BC Proof	2022-02-24 10:23:48	-	5.50
PO202202210112	1 bcs_ScottKolpasky_StarEMS	2022-02-21 15:31:36	-	11.00
	2 Charles Hughes business card			
PO202202240101	Dan Wood logo	2022-02-24 15:29:55	12898	22.57
PO202202140128	PDCU_Full logo_white	2022-02-14 16:46:27	3202	5.60
PO202202160061	LCE Backpack	2022-02-16 13:19:01	13786	24.13
			Total	68.80