



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

# Invoice

Invoice no: 202107-189  
Invoice date: 18-Aug-2021  
Due date: 28-Aug-2021  
Orders from 01-Jul-2021 to 31-Jul-2021

**Amount Due**  
**\$ 11 USD**

## Bill To

DBS Print And Marketing  
www.DBSPrintMarketing.com  
586.854.6908

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
Sam Giannola			
PO202107200177	KELLER WILLIAMS SIGN	2021-07-20 16:48:38	5.50
PO202107190133	Star Door Decal	2021-07-19 16:53:17	5.50
Total			11.00