



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

Invoice

Invoice no: 202111-162
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 30.5 USD

Bill To

DBS Print And Marketing
www.DBSPrintMarketing.com
586.854.6908

Description	Amount
Vector	30.50
Total	30.50
Grand Total	30.50

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
Sam Giannola			
PO202111020025	cfad_tag_cw (1)	2021-11-02 10:07:22	5.50
PO202111100150	Chiropractic Convention Brochure	2021-11-10 17:11:57	25.00
Total			30.50