



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

# Invoice

Invoice no: 202109-198  
Invoice date: 04-Oct-2021  
Due date: 14-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-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			
PO202109080107	mask logo 2-3	2021-09-08 13:18:37	5.50
PO202109030079	Pro-Seal Service Group - 2021 calendar 3	2021-09-03 14:54:27	25.00
Total			30.50