



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

Invoice

Invoice no: 202112-181
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 38.5 USD

Bill To

DBS Print And Marketing
www.DBSPrintMarketing.com
586.854.6908

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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			
PO202112130075	Logo Michigan CAT	2021-12-13 13:30:27	5.50
PO202112060047	CCF12062021_00003	2021-12-06 11:32:53	5.50
PO202112060093	Front and back of the card	2021-12-06 13:22:51	5.50
PO202112210040	1 AESSEAL	2021-12-21 11:11:42	22.00
	2 ARO LOGO		
	3 SUMMIT PUMP		
	4 NORTHSTAR		
Total			38.50