



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

# Invoice

Invoice no: 202203-184  
Invoice date: 02-Apr-2022  
Due date: 12-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**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			
PO202203020135	MLTCOP whole logo SM	2022-03-02 16:40:36	5.50
PO202203210014	Nortek Control	2022-03-21 09:46:06	5.50
Total			11.00