



Patterns LLC
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Invoice

Invoice no: 202204-195
Invoice date: 01-May-2022
Due date: 11-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 56 USD

Bill To

DBS Print And Marketing
www.DBSPrintMarketing.com
586.854.6908

Description	Amount
Vector	56.00
Total	56.00
Grand Total	56.00

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			
PO202204150053	1 Sponsor Sign	2022-04-15 12:32:30	16.50
	2 Keynote sign		
	3 Welcome Sign		
PO202204260075	CarTint	2022-04-26 14:07:44	5.50
PO202204260083	1 Zolman & Sachse Logo	2022-04-26 14:47:22	11.00
	2 Zolman & Sachse Logo#2		
PO202204290064	Rough mock-up	2022-04-29 12:18:59	5.50
PO202204180076	1 CCF04182022_00001	2022-04-18 13:50:16	12.00
	2 CCF04182022_00002		
	3 CCF04182022_00003		
	4 CCF04182022_00004		
PO202204180100	586-246-3688	2022-04-18 14:56:33	5.50
Total			56.00