



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

Invoice

Invoice no: 202106-187
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 38.5 USD

Bill To

DBS Print And Marketing
www.DBSPrintMarketing.com
586.854.6908

Description	Amount
Photoshop	5.50
Vector	33.00
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			
PO202106260009	rc_newlogo	2021-06-26 12:00:24	5.50
PO202106080075	Book and Bike Club Sign Ideas	2021-06-08 12:40:20	5.50
PO202106160144	Official Star EMS Logo	2021-06-16 16:49:03	5.50
PO202106140021	1 Jevareio Gasso	2021-06-14 11:21:13	11.00
	2 Jevareio Gasso #1		
PO202106230045	3 logos sbs - Mac first	2021-06-23 11:38:12	5.50
PO202106070024	Hailey Thompson	2021-06-07 10:38:37	5.50
Total			38.50