



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

Invoice

Invoice no: 202110-197
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 14.43 USD

Bill To

DBS Print And Marketing
www.DBSPrintMarketing.com
586.854.6908

Description	Amount
Digitizing	3.43
Vector	11.00
Total	14.43
Grand Total	14.43

For questions, please contact us: accounts@patterns247.com
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Sam Giannola				
PO202110040021	FEDEX Envelopes PDF	2021-10-04 10:28:58	-	5.50
PO202110040054	10' x 8' with QR Code	2021-10-04 12:35:16	-	5.50
PO202110180134	Circle V	2021-10-18 16:40:40	1960	3.43
			Total	14.43