



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

Invoice

Invoice no: 202104-192
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 16.5 USD

Bill To

DBS Print And Marketing
www.DBSPrintMarketing.com
586.854.6908

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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			
PO202104260116	Swiss Army Knife	2021-04-26 16:13:57	5.50
PO202104110007	IMG_0001	2021-04-11 23:21:59	5.50
PO202104110010	Michigan AgrAbility	2021-04-11 23:26:16	5.50
Total			16.50