



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

# Invoice

Invoice no: 202111-597  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 16.5 USD**

## Bill To

Gary Summitt Promotion

850-484-2812

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Gary Summitt			
PO202111110001	1 Be Moved PSA logo	2021-11-11 01:03:52	16.50
	2 PS All Star proofs 2020		
	3 Pens Sports logo		
Total			16.50