



Patterns LLC
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Invoice

Invoice no: 202203-404
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 16.5 USD

Bill To

Gary Summitt Promotions

850-434-1907

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
Dale Bragan			
PO202203210066	Technical College	2022-03-21 13:12:53	5.50
PO202203300136	Technical Collage	2022-03-30 13:53:24	5.50
PO202203060006	truck Center artwork	2022-03-06 21:24:26	5.50
Total			16.50