



Patterns LLC
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Invoice

Invoice no: 202204-430
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 66 USD

Bill To

G&G Screen Printing INC

631-435-3220

Description	Amount
Vector	66.00
Total	66.00
Grand Total	66.00

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
Chris Giunta			
PO202204110175	Thesbian Society	2022-04-11 17:56:03	5.50
PO202204270116	GO GRAY IN MAY	2022-04-27 15:12:22	5.50
PO202204060095	Saltaire JRLG	2022-04-06 15:23:48	5.50
PO202204060097	rustic affair	2022-04-06 15:25:27	5.50
PO202204130011	1 Elwood LAX	2022-04-13 10:12:42	11.00
	2 Elwood LAX#2		
PO202204120007	Fit Life	2022-04-12 10:04:54	5.50
PO202204190218	JFK Field Day	2022-04-19 18:04:15	5.50
PO202204010012	RMS Musicians	2022-04-01 09:39:28	5.50
PO202204080011	BHS French Club	2022-04-08 09:34:51	5.50
PO202204010138	JFK Field Day	2022-04-01 17:53:46	5.50
PO202204260012	JFLK 5th Grade	2022-04-26 10:27:25	5.50
Total			66.00