



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

Invoice

Invoice no: 202203-622
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 11 USD

Bill To

J & G Advertising Specialties
And Screen Printing LLC
www.jgscreenprinting.com
909.949.9556

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Ken George			
PO202203230053	Space ship	2022-03-23 11:37:40	5.50
PO202203100070	Lions Rebuild	2022-03-10 13:01:52	5.50
Total			11.00