



Patterns LLC
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Invoice

Invoice no: 202111-396
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 108 USD

Bill To

G&G Screen Printing INC

631-435-3220

Description	Amount
Vector	108.00
Total	108.00
Grand Total	108.00

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			
PO202111030173	BRENTWOOD WRESTLING	2021-11-03 18:28:51	5.50
PO202111030174	1 Brentwood Indians	2021-11-03 18:30:22	25.50
	2 Brentwood Indians#2		
PO202111150101	Latina moms	2021-11-15 14:47:25	5.50
PO202111190103	NBHS Chior	2021-11-19 14:41:12	5.50
PO202111190105	1 Deer Park Seniors front	2021-11-19 14:45:28	11.00
	2 Deer Park Seniors legs		
PO202111230021	Federal Officer	2021-11-23 08:58:06	5.50
PO202111110133	Leigh Anna	2021-11-11 15:31:56	5.50
PO202111180160	Shoeys lucky ducks	2021-11-18 16:56:56	5.50
PO202111040148	1 scooby back	2021-11-04 17:38:13	22.00
	2 scooby LC		
PO202111040164	1 Paddleball	2021-11-04 19:58:46	11.00
	2 Paddleball#2		
PO202111260006	BRENTWOOD INDIANS SCOOPER	2021-11-26 10:39:40	5.50
Total			108.00