



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

# Invoice

Invoice no: 202202-400  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 66 USD**

## Bill To

G&G Screen Printing INC  
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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
<b>Chris Giunta</b>			
PO202202160008	prestige front	2022-02-16 09:03:47	5.50
PO202202140144	<b>1</b> Ilsi	2022-02-14 17:31:31	11.00
	<b>2</b> Ilsi		
PO202202100009	ICC	2022-02-10 08:41:17	5.50
PO202202010007	NBHS Tri-M	2022-02-01 08:55:37	5.50
PO202202160060	Friends irrigation	2022-02-16 13:17:48	5.50
PO202202230157	North Merrick FD	2022-02-23 17:01:27	5.50
PO202202280117	DPHS Sports Night	2022-02-28 15:06:45	5.50
PO202202150047	class of 25	2022-02-15 12:04:24	5.50
PO202202140020	NY Hockey	2022-02-14 10:31:11	5.50
PO202202230010	Knights	2022-02-23 09:07:07	5.50
PO202202170016	BHS world language	2022-02-17 09:58:41	5.50
<b>Total</b>			<b>66.00</b>