



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

Invoice

Invoice no: 202201-569
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 16.5 USD

Bill To

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

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
Ken George			
PO202201310087	Osos Honor Society	2022-01-31 16:31:43	5.50
PO202201070060	Universal logo	2022-01-07 12:59:54	5.50
PO202201270168	Alpha Scholars	2022-01-27 20:28:49	5.50
Total			16.50