



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

Invoice

Invoice no: 202109-641
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 22 USD

Bill To

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

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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			
PO202109090202	Kingsley	2021-09-09 20:03:07	5.50
PO202109100006	Choir	2021-09-10 02:01:04	5.50
PO202109160186	Claremont Club Soccer Logo #1	2021-09-16 20:18:39	5.50
PO202109230160	ALG	2021-09-23 17:59:45	5.50
Total			22.00