



J & G Advertising Specialties
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Invoice

Invoice no: 202106-635
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

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			
PO202106140143	potted-cactus-drawing-12	2021-06-14 17:26:19	5.50
PO202106220028	Shape to be vectorized 6-21	2021-06-22 11:10:15	5.50
PO202106120021	French Club	2021-06-12 12:28:48	5.50
PO202106010075	Vicious logo	2021-06-01 13:24:17	5.50
PO202106040032	RHS 21'-22' Shirt Design	2021-06-04 10:42:48	5.50
PO202106110045	RJC	2021-06-11 12:07:20	5.50
PO202106140128	1 ASB Seal (2)	2021-06-14 16:00:04	11.00
	2 Arroyo Seco_Transp		
Total			44.00