



Patterns LLC
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Invoice

Invoice no: 202110-434
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 38.5 USD

Bill To

G&G Screen Printing INC

631-435-3220

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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
Chris Giunta			
PO202110250022	1 PJ back	2021-10-25 09:50:38	11.00
	2 PJ front		
PO202110180076	Class of 2029	2021-10-18 13:27:12	5.50
PO202110060162	LAF	2021-10-06 17:50:13	5.50
PO202110010013	Dark Falcons	2021-10-01 09:35:42	5.50
PO202110110148	class of 2024	2021-10-11 16:34:01	5.50
PO202110260014	Basketball clinic	2021-10-26 09:41:14	5.50
Total			38.50