



J & G Advertising Specialties  
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# Invoice

Invoice no: 202105-665  
Invoice date: 26-Aug-2021  
Due date: 05-Sep-2021  
Orders from 01-May-2021 to 31-May-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			
PO202105220016	1 PVBIS	2021-05-22 11:53:42	11.00
	2 RIALTO		
PO202105200151	_20210517-161312_Samsung Internet	2021-05-20 17:57:18	5.50
PO202105180140	2021 camp logo 1	2021-05-18 17:55:01	5.50
PO202105110107	Preston Paw Wordle	2021-05-11 15:14:25	20.00
PO202105100078	Astro	2021-05-10 13:11:08	5.50
PO202105100079	MW Vectorize	2021-05-10 13:12:08	5.50
PO202105100083	1 Edision	2021-05-10 13:24:28	11.00
	2 Edision#2		
PO202105210145	1 Avid Rebuild	2021-05-21 17:19:14	11.00
	2 Avid Guy		
Total			75.00