



Patterns LLC
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Invoice

Invoice no: 202109-436
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 126.5 USD

Bill To

G&G Screen Printing INC

631-435-3220

Description	Amount
Vector	126.50
Total	126.50
Grand Total	126.50

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			
PO202109280047	1 Alex Logos	2021-09-28 11:19:26	44.00
	2 Alex Logos#2		
	3 Alex Logos#3		
	4 Alex Logos#4		
	5 Alex Logos#5		
	6 Alex Logos#6		
	7 Alex Logos#7		
	8 Alex Logos#8		
PO202109100043	Eagles	2021-09-10 11:06:07	5.50
PO202109220097	DP SENIORS Proof	2021-09-22 13:46:26	5.50
PO202109010082	Drive for Dana	2021-09-01 13:04:27	5.50
PO202109270010	Manhasset football	2021-09-27 09:58:22	5.50
PO202109270017	1 Vermillion front	2021-09-27 10:31:16	11.00
	2 Vermillion back		
PO202109200076	sophomores	2021-09-20 12:45:06	5.50
PO202109280140	Into the woods	2021-09-28 15:40:06	5.50
PO202109270049	Class of 2025 homecoming	2021-09-27 12:36:17	5.50
PO202109100133	1 ACC Crown	2021-09-10 16:01:58	11.00
	2 ACC front		
PO202109030003	Harborfields	2021-09-03 09:44:38	5.50
PO202109180005	riptide	2021-09-18 03:00:07	5.50
PO202109220014	Class of 2023	2021-09-22 10:04:07	5.50
PO202109090177	Our Savior	2021-09-09 18:16:55	5.50
Total			126.50