



Patterns LLC  
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Toll free 800-259-1090  
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# Invoice

Invoice no: 202201-398  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 27.5 USD**

## Bill To

G&G Screen Printing INC  
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631-435-3220

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
Chris Giunta			
PO202201210125	GSA art instructions	2022-01-21 17:01:34	5.50
PO202201030109	DP Community Service	2022-01-03 16:49:15	5.50
PO202201240140	12 jurors	2022-01-24 16:34:46	5.50
PO202201240162	1 A1 back	2022-01-24 17:44:40	11.00
	2 A1 LC		
Total			27.50