



Patterns LLC  
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# Invoice

Invoice no: 202203-412  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 77 USD**

## Bill To

G&G Screen Printing INC  
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631-435-3220

Description	Amount
Vector	77.00
Total	77.00
Grand Total	77.00

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
<b>Chris Giunta</b>			
PO202203280119	Class-of-2022	2022-03-28 14:55:58	5.50
PO202203040004	Kinney Field Day	2022-03-04 09:09:56	5.50
PO202203310204	1 Community Service Day Front 2 Communtiy Service Day Back	2022-03-31 18:45:32	11.00
PO202203170015	walk for water	2022-03-17 10:40:25	5.50
PO202203280171	I Lock NY	2022-03-28 18:29:06	5.50
PO202203040090	Strong Island Stangs	2022-03-04 15:24:47	5.50
PO202203140157	DP JUNIORS FRONT	2022-03-14 17:45:38	5.50
PO202203220051	Thunderbird	2022-03-22 12:21:29	5.50
PO202203030082	DP Juniors	2022-03-03 14:11:35	5.50
PO202203210009	reeses	2022-03-21 09:38:54	5.50
PO202203210012	Beyond the Badge	2022-03-21 09:42:00	5.50
PO202203030112	Sophomores	2022-03-03 15:39:12	5.50
PO202203160129	Connetquot Field Day	2022-03-16 16:05:53	5.50
<b>Total</b>			<b>77.00</b>