



INVOICE

Invoice number

Sep-2021

\$ 33.00



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to G&G Screen Printing INC

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other

631-435-3220

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Chris Giunta	Drive for Dana	PO202109010082	Vector		09/01/21 13:04	5.50
Chris Giunta	Harborfields	PO202109030003	Vector		09/03/21 09:44	5.50
Chris Giunta	Our Savior	PO202109090177	Vector		09/09/21 18:16	5.50
Chris Giunta	Eagles	PO202109100043	Vector		09/10/21 11:06	5.50
Chris Giunta	ACC Crown ACC front	PO202109100133	Vector		09/10/21 16:01	11.00

Grand Total => \$ 33.00