



J & G Advertising Specialties
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Invoice

Invoice no: 202107-648
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-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			
PO202107080043	AL logo	2021-07-08 12:24:16	5.50
PO202107280156	Santa Ana Logo Final	2021-07-28 16:49:43	5.50
PO202107220051	Savage	2021-07-22 12:06:10	5.50
Total			16.50