



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202112-386
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 22 USD

Bill To

G&G Screen Printing INC

631-435-3220

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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			
PO202112070049	Brentwood seniors oval	2021-12-07 12:06:20	5.50
PO202112200032	Student Council	2021-12-20 11:38:37	5.50
PO202112090040	Copiague Eagles	2021-12-09 12:06:25	5.50
PO202112230025	MANHASSET WHITE OUT	2021-12-23 10:09:29	5.50
Total			22.00