



J & G Advertising Specialties  
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# Invoice

Invoice no: 202202-597  
Invoice date: 02-Mar-2022  
Due date: 12-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

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			
PO202202170062	Universal Color Logo	2022-02-17 13:33:36	5.50
PO202202230116	Every 15	2022-02-23 15:57:04	5.50
PO202202220109	Set A Fire	2022-02-22 15:16:31	5.50
Total			16.50