



Patterns LLC
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202111-607
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 11 USD

Bill To

J & G Advertising Specialties
And Screen Printing LLC
www.jgscreenprinting.com
909.949.9556

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Ken George			
PO202111190069	Upland ASB	2021-11-19 12:38:21	5.50
PO202111050133	BHS-ChoralMusic-forDARKcolors-800px	2021-11-05 17:39:56	5.50
Total			11.00