



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

# Invoice

Invoice no: 202107-648  
Invoice date: 18-Aug-2021  
Due date: 10-Aug-2021  
Orders from 01-Jul-2021 to 31-Jul-2021

**Amount Due**  
**\$ 16.5 USD**

## Bill To

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

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
<b>Ken George</b>			
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
<b>Total</b>			<b>16.50</b>