



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

Invoice

Invoice no: 202110-642
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 22 USD

Bill To

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

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
Ken George			
PO202110010148	Graduation	2021-10-01 20:15:20	5.50
PO202110150053	Youthanize	2021-10-15 13:49:16	5.50
PO202110220144	BHS (Marching) Logo 1 PNG	2021-10-22 18:54:09	5.50
PO202110230010	Surfer	2021-10-23 11:34:10	5.50
Total			22.00