



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

# Invoice

Invoice no: 202204-629  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**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](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Ken George			
PO202204150050	Cheer logo	2022-04-15 12:29:37	5.50
PO202204190248	Haynes	2022-04-19 19:08:56	5.50
PO202204040097	PUSD	2022-04-04 13:32:58	5.50
Total			16.50