



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

Invoice

Invoice no: 202110-48
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 49.5 USD

Bill To

School Spirit Products
<http://www.schoolspiritproducts.com/>
888-497-7767

Description	Amount
Vector	49.50
Total	49.50
Grand Total	49.50

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
Jason Augustine			
PO202110200026	ecadk8 logo	2021-10-20 10:07:11	5.50
PO202110190051	Beaubien Circle Logo	2021-10-19 10:57:08	5.50
	SubTotal		11.00
John Fairchild			
PO202110120056	West End Redraw	2021-10-12 12:11:37	5.50
PO202110200190	GoHornets	2021-10-20 20:20:45	5.50
PO202110180189	FDA Lion	2021-10-18 19:42:16	5.50
	SubTotal		16.50
John K Fairchild			
PO202110060102	Grand Island Vikings2019	2021-10-06 14:48:39	5.50
	SubTotal		5.50
Susan Augustine			
PO202110250067	cfaa logo red	2021-10-25 12:24:02	5.50
PO202110260152	FlyerNation	2021-10-26 17:14:20	5.50
PO202110250173	Header	2021-10-25 17:52:09	5.50
	Total		49.50