



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

Invoice

Invoice no: 202204-47
Invoice date: 01-May-2022
Due date: 11-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

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			
PO202204270052	1 Mens_whitelayer2	2022-04-27 12:28:24	11.00
	2 mens_blacklayer2		
	SubTotal		11.00
Susan Augustine			
PO202204010018	We Are Stronger	2022-04-01 10:25:54	5.50
PO202204050095	1 Blankets	2022-04-05 14:12:47	11.00
	2 Blankets#2		
PO202204080021	Indianapolis Bakery	2022-04-08 10:11:45	5.50
PO202204200051	WEALTH MANAGEMENT	2022-04-20 12:10:00	5.50
PO202204140164	Blankets	2022-04-14 16:57:17	5.50
PO202204060050	Crockett Elem	2022-04-06 12:47:34	5.50
	Total		49.50