



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

Invoice

Invoice no: 202112-41
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 38.5 USD

Bill To

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

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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
John K Fairchild			
PO202112030027	Fairchild U	2021-12-03 10:48:12	5.50
PO202112020068	Considine	2021-12-02 10:57:28	5.50
	SubTotal		11.00
Susan Augustine			
PO202112010088	DC222736-1A51-4135-8859	2021-12-01 13:35:30	5.50
PO202112210094	CW Owl	2021-12-21 15:03:58	5.50
PO202112200075	Customized Flannel Pants	2021-12-20 13:54:39	5.50
PO202112090019	FINE ART PICTURE	2021-12-09 09:46:35	5.50
PO202112070189	Streamer Colors	2021-12-07 22:19:37	5.50
	Total		38.50