



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

Invoice

Invoice no: 202105-44
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 16.5 USD

Bill To

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

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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 Fairchild			
PO202105270032	AIM Redraw	2021-05-27 10:48:13	5.50
		SubTotal	5.50
Susan Augustine			
PO202105110149	1 Camp Hancel Logo	2021-05-11 17:27:17	11.00
	2 Flower Mound		
		Total	16.50