



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

Invoice

Invoice no: 202104-44
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-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
Susan Augustine			
PO202104260089	Pennants	2021-04-26 15:25:44	5.50
PO202104190134	Heart Butte Warriors	2021-04-19 16:02:51	5.50
PO202104070006	spartanlogo	2021-04-07 02:28:33	5.50
PO202104300084	Umbrellas	2021-04-30 15:00:37	5.50
PO202104150151	Town School Logo	2021-04-15 15:23:57	5.50
PO202104220071	Chairs	2021-04-22 14:42:05	5.50
PO202104140157	millers	2021-04-14 18:22:02	5.50
PO202104260044	default-logo	2021-04-26 12:55:46	5.50
PO202104120135	clogo (1)	2021-04-12 16:01:59	5.50
Total			49.50