



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202203-45
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 60.5 USD

Bill To

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

| Description | Amount |
|-------------|--------|
| Vector | 60.50 |
| Total | 60.50 |
| Grand Total | 60.50 |

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 | | | |
| PO202203280088 | Flower Mound | 2022-03-28 13:55:49 | 5.50 |
| PO202203310156 | PRAIRIE STAR | 2022-03-31 16:16:22 | 5.50 |
| PO202203070028 | Los Altos PG | 2022-03-07 10:38:38 | 5.50 |
| PO202203140014 | Strati logo | 2022-03-14 10:10:54 | 5.50 |
| PO202203110006 | Bulldog | 2022-03-11 08:27:02 | 5.50 |
| PO202203040088 | Abbeville Career Center Caps | 2022-03-04 15:18:54 | 5.50 |
| PO202203300089 | LearningSpring_LOGO | 2022-03-30 12:24:22 | 5.50 |
| PO202203110109 | Cow Bells | 2022-03-11 15:17:28 | 5.50 |
| PO202203290050 | St Luke's School | 2022-03-29 12:04:17 | 5.50 |
| PO202203240137 | Mainstey | 2022-03-24 15:50:35 | 5.50 |
| PO202203150060 | Be Yourself | 2022-03-15 13:05:25 | 5.50 |
| Total | | | 60.50 |