



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

Invoice

Invoice no: 202202-46
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 27.5 USD

Bill To

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

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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			
PO202202230041	PAPS Logo	2022-02-23 12:24:43	5.50
		SubTotal	5.50
Susan Augustine			
PO202202240113	cda_sorensen	2022-02-24 16:09:07	5.50
PO202202110056	glynns	2022-02-11 13:06:12	5.50
PO202202110057	EASTEX-BLACK (4)	2022-02-11 13:20:22	5.50
PO202202180003	2020 Kimball Union Logo	2022-02-18 00:08:28	5.50
		Total	27.50