



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

# Invoice

Invoice no: 202201-45  
Invoice date: 02-Feb-2022  
Due date: 12-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**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](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Jason Augustine</b>			
PO202201280098	racquet	2022-01-28 14:55:37	5.50
		SubTotal	<b>5.50</b>
<b>Susan Augustine</b>			
PO202201050044	Umbrella Sample	2022-01-05 12:34:46	5.50
PO202201190029	explorers	2022-01-19 11:15:55	5.50
PO202201280115	John	2022-01-28 15:46:41	5.50
PO202201270048	ROCK	2022-01-27 12:06:50	5.50
PO202201270102	1 Luggage Tags -Full Color Imprint#1	2022-01-27 14:40:56	11.00
	2 Luggage Tags -Full Color Imprint#2		
PO202201040104	Corona High School_PrimaryLogo	2022-01-04 16:15:14	5.50
PO202201200011	school Spirit Products Fundraisers	2022-01-20 09:21:15	5.50
		<b>Total</b>	<b>49.50</b>