



Patterns LLC
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Invoice

Invoice no: 202109-93
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 71.5 USD

Bill To

S&S Apparel Decoration

813-860-8821

Description	Amount
Vector	71.50
Total	71.50
Grand Total	71.50

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
Selena H			
PO202109130019	1 SCA Yearbook #1	2021-09-13 10:19:59	11.00
	2 SCA Yearbook #2		
PO202109130063	Biden	2021-09-13 12:34:29	5.50
PO202109300190	1 Sophomore	2021-09-30 17:52:27	27.50
	2 Freshmen		
	3 Juniors		
	4 Seniors		
	5 Seniors #1		
PO202109220148	Homecoming SCA	2021-09-22 15:36:42	5.50
PO202109300008	BSHS Chorus	2021-09-30 00:50:29	5.50
PO202109280217	1 Pilot Landscape	2021-09-28 20:57:19	11.00
	2 Pilot Landscape#2		
PO202109230036	Liberty Bell	2021-09-23 11:19:21	5.50
Total			71.50