



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

Invoice

Invoice no: 202107-44
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

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
John Fairchild			
PO202107270082	SP Logo	2021-07-27 14:29:22	5.50
		SubTotal	5.50
Susan Augustine			
PO202107220136	USCU - standard blackwhite.jpg	2021-07-22 16:44:30	5.50
PO202107140021	ctc logo	2021-07-14 10:09:07	5.50
PO202107140030	CISCO	2021-07-14 11:12:53	5.50
PO202107130007	20210524_172138	2021-07-13 09:58:18	5.50
PO202107140098	1 Dallasites101_Logo_Blue 2 small_logo	2021-07-14 14:03:26	11.00
PO202107190073	Bancroft	2021-07-19 13:53:13	5.50
PO202107200175	bag order	2021-07-20 16:43:03	5.50
PO202107190128	eagle shirt black	2021-07-19 16:34:13	5.50
PO202107300161	90th Logo	2021-07-30 19:23:21	5.50
		Total	60.50