



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

Invoice

Invoice no: 202109-44
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 44 USD

Bill To

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

Description	Amount
Vector	44.00
Total	44.00
Grand Total	44.00

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			
PO202109070179	Flash Carter	2021-09-07 20:10:01	5.50
PO202109220207	HH Redraw	2021-09-22 20:43:04	5.50
PO202109220209	Haskell	2021-09-22 20:50:12	5.50
PO202109220212	Brookfield	2021-09-22 20:56:23	5.50
	SubTotal		22.00
Susan Augustine			
PO202109010037	Somerville High School	2021-09-01 11:12:19	5.50
PO202109170003	eag (2)	2021-09-17 00:21:52	5.50
PO202109170004	rtaImage (1)	2021-09-17 00:24:08	5.50
PO202109030019	Spirit Wear 2022 (005)	2021-09-03 11:00:19	5.50
	Total		44.00