



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

# Invoice

Invoice no: 202111-7  
Invoice date: 03-Dec-2021  
Due date: 13-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 55 USD**

## Bill To

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

Description	Amount
Vector	55.00
Total	55.00
Grand Total	55.00

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>John K Fairchild</b>			
PO202111110128	IMG_9701	2021-11-11 14:51:21	5.50
PO202111040132	Fast Lane Auto Care	2021-11-04 16:13:33	5.50
	SubTotal		<b>11.00</b>
<b>Susan Augustine</b>			
PO202111010115	<b>1</b> traver (2)	2021-11-01 15:09:05	22.00
	<b>2</b> TM Horseblk (1)		
	<b>3</b> hourse 3		
	<b>4</b> hourse mustang		
PO202111110030	2022 KC Classic Logo	2021-11-11 10:11:58	5.50
PO202111020069	CHARGER	2021-11-02 12:50:02	5.50
PO202111020090	<b>1</b> IMG_3072	2021-11-02 13:57:45	11.00
	<b>2</b> IMG_3073		
	<b>Total</b>		<b>55.00</b>