



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

# Invoice

Invoice no: 202106-38  
Invoice date: 02-Jul-2021  
Due date: 12-Jul-2021  
Orders from 01-Jun-2021 to 30-Jun-2021

**Amount Due**  
**\$ 40 USD**

## Bill To

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

| Description | Amount |
|-------------|--------|
| Vector      | 40.00  |
| Total       | 40.00  |
| Grand Total | 40.00  |

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 |
|-----------------|-------------------------------|---------------------|------------|
| Susan Augustine |                               |                     |            |
| PO202106090006  | Umbrella fundraiser           | 2021-06-09 10:08:37 | 5.50       |
| PO202106170137  | Suncatcher Ornaments          | 2021-06-17 17:06:21 | 5.50       |
| PO202106240100  | BancroftsBack3F               | 2021-06-24 16:06:13 | 5.50       |
| PO202106100022  | Order for Reidenbaugh         | 2021-06-10 10:46:03 | 5.50       |
| PO202106170069  | 1 Grace Church Wristbands21   | 2021-06-17 13:30:59 | 18.00      |
|                 | 2 Grace Church Wristbands21#2 |                     |            |
|                 | 3 Grace Church Wristbands21#3 |                     |            |
|                 | 4 Grace Church Wristbands21#4 |                     |            |
|                 | 5 Grace Church Wristbands21#5 |                     |            |
|                 | 6 Grace Church Wristbands21#6 |                     |            |
| Total           |                               |                     | 40.00      |