



INVOICE

Invoice number

Sep-2021

\$ 27.50



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to

School Spirit Products

Bay Village, OH - Perrysburg, OH - Rocky River

OHIO

888-497-7767

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Susan Augustine		PO202109010037	Vector		09/01/21 11:12	5.50
	Somerville High School					
Susan Augustine		PO202109030019	Vector		09/03/21 11:00	5.50
	Spirit Wear 2022 (005)					
John Fairchild		PO202109070179	Vector		09/07/21 20:10	5.50
	Flash Carter					
Susan Augustine		PO202109170003	Vector		09/17/21 00:21	5.50
	eag (2)					
Susan Augustine		PO202109170004	Vector		09/17/21 00:24	5.50
	rtalimage (1)					

Grand Total => \$ 27.50