



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

Invoice

Invoice no: 202109-140
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 49.5 USD

Bill To

Cronmiller Marketing Co11
www.cronmiller.com
412.831.0600

Description	Amount
Vector	49.50
Total	49.50
Grand Total	49.50

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
Barbara J Casperson			
PO202109220089	HollywoodCasinoAtTheMeadows_Logo_Black	2021-09-22 13:20:27	5.50
PO202109290129	mug_logo	2021-09-29 15:26:59	5.50
PO202109010081	SHEET METAL WORKERS	2021-09-01 13:01:16	5.50
PO202109280153	Chips Chop Shop Logo	2021-09-28 16:21:12	5.50
PO202109230029	Mean Green Alternate Logo	2021-09-23 10:53:10	5.50
PO202109180012	9_BACK OPTION 4	2021-09-18 11:51:52	22.00
Total			49.50