



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

Invoice

Invoice no: 202204-143
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 16.5 USD

Bill To

Cronmiller Marketing Co11
www.cronmiller.com
412.831.0600

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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			
PO202204280149	SMOKIN GHOSTS BBQ	2022-04-28 16:54:10	5.50
PO202204210150	RQM	2022-04-21 17:09:29	5.50
	SubTotal		11.00
Sherry Farine			
PO202204290137	MGI Risk	2022-04-29 15:53:29	5.50
	Total		16.50