



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

Invoice

Invoice no: 202105-137
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 45.5 USD

Bill To

Cronmiller Marketing Co11
www.cronmiller.com
412.831.0600

Description	Amount
Vector	45.50
Total	45.50
Grand Total	45.50

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			
PO202105270171	DU IN ROME LUGGAGE	2021-05-27 18:39:23	40.00
PO202105260166	Pratt Primary Logo	2021-05-26 17:19:23	5.50
Total			45.50