



INVOICE

Invoice number

Sep-2021

\$ 5.50



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to **Cronmiller Marketing Co11**

2047 Milford Drive Bethel Park, PA 15102

other

412.831.0600

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
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Barbara J Casperson	PO202109010081	Vector			09/01/21 13:01	5.50
SHEET METAL WORKERS						

Grand Total => \$ 5.50