



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

Invoice

Invoice no: 202203-138
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 33 USD

Bill To

Cronmiller Marketing Co11
www.cronmiller.com
412.831.0600

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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			
PO202203300199	DU Global Logo	2022-03-30 15:56:04	5.50
PO202203150083	20220309_123604987_iOS	2022-03-15 14:05:25	5.50
PO202203150084	Seneca Valley	2022-03-15 14:06:33	5.50
PO202203040031	Best Summer EVER	2022-03-04 11:48:20	5.50
PO202203300135	Safety Live	2022-03-30 13:52:30	5.50
PO202203290084	ABBOTT CUSTOM WELDING	2022-03-29 13:41:06	5.50
Total			33.00