



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

# Invoice

Invoice no: 202106-133  
Invoice date: 02-Jul-2021  
Due date: 12-Jul-2021  
Orders from 01-Jun-2021 to 30-Jun-2021

**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			
PO202106010040	THE TRAINING ROOM	2021-06-01 11:35:18	5.50
PO202106230032	stobitan_horizontal-01	2021-06-23 10:34:18	5.50
PO202106140098	Green	2021-06-14 15:00:22	5.50
Total			16.50