



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

Invoice

Invoice no: 202111-103
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 22 USD

Bill To

Cronmiller Marketing Co11
www.cronmiller.com
412.831.0600

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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			
PO202111010118	PU Logo-Green	2021-11-01 15:38:43	5.50
PO202111110125	SILVERST	2021-11-11 14:35:49	5.50
PO202111230113	BotsIQ2021	2021-11-23 14:54:05	5.50
	SubTotal		16.50
Sherry Farine			
PO202111090147	30year-white	2021-11-09 15:49:59	5.50
	Total		22.00