



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

# Invoice

Invoice no: 202201-137  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**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
<b>Barbara J Casperson</b>			
PO202201120085	ELLERY SNOCRUISERS	2022-01-12 14:50:57	5.50
PO202201180013	RSB Logo New	2022-01-18 09:33:18	5.50
	SubTotal		<b>11.00</b>
<b>Sherry Farine</b>			
PO202201130072	CCAC-WildCat-Head--red-tm	2022-01-13 14:30:02	5.50
	Total		<b>16.50</b>