



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

Invoice

Invoice no: 202107-135
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 27.5 USD

Bill To

Cronmiller Marketing Co11
www.cronmiller.com
412.831.0600

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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			
PO202107060017	PORSCHE CLUB OF AMERICA	2021-07-06 10:08:22	5.50
PO202107060028	Adios_Logo_2021 PURPLE	2021-07-06 10:45:34	5.50
PO202107150024	Year2_FinalLogo-06 (1)	2021-07-15 10:33:53	5.50
PO202107020084	1 penn-state-extension	2021-07-02 15:34:14	11.00
	2 penn-state-extension#1		
Total			27.50