



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

Invoice

Invoice no: 202203-776
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 89.5 USD

Bill To

Colonialredirecord Corp
www.colonialredirecord.com
718-854-6990

Description	Amount
Vector	89.50
Total	89.50
Grand Total	89.50

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
Joseph Berkovits			
PO202203220134	1 CRRCO reduced_size02 July 2020	2022-03-22 17:09:35	9.00
	2 CRRCO reduced_size01 Calendar Cover		
	1 13 Pages Ohio		
	2 13 Pages Ohio#2		
	3 13 Pages Ohio#3		
	4 13 Pages Ohio#4		
PO202203290079	5 13 Pages Ohio#5	2022-03-29 13:28:31	71.50
	6 13 Pages Ohio#6		
	7 13 Pages Ohio#7		
	8 13 Pages Ohio#8		
	9 13 Pages Ohio#9		
	10 13 Pages Ohio#10		
	11 13 Pages Ohio#11		
	12 13 Pages Ohio#12		
	13 13 Pages Ohio#13		
PO202203160116	1_10_21aTW_HO_Bachmann_Layout 1	2022-03-16 15:19:15	4.50
PO202203160118	CFP_Logo_CMYK	2022-03-16 15:20:45	4.50
Total			89.50