



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

Invoice

Invoice no: 202104-145
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 44 USD

Bill To

Cronmiller Marketing Co11
www.cronmiller.com
412.831.0600

Description	Amount
Vector	44.00
Total	44.00
Grand Total	44.00

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			
PO202104060071	1 CHP logo JPG	2021-04-06 13:49:50	11.00
	2 CHP logo JPG#2		
PO202104120118	PRESSLEY RIDGE	2021-04-12 15:22:42	5.50
PO202104150050	Putnam Racing Logo	2021-04-15 10:31:40	5.50
SubTotal			22.00
Sherry Farine			
PO202104130026	TG_Master_Logo	2021-04-13 11:05:47	5.50
PO202104220133	World Culture Club	2021-04-22 17:32:10	11.00
PO202104160045	HORIZONTAL_black-wo-tagline_CMYK	2021-04-16 12:49:16	5.50
Total			44.00