



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

Invoice

Invoice no: 202110-145
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 38.5 USD

Bill To

Cronmiller Marketing Co11
www.cronmiller.com
412.831.0600

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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			
PO202110110010	ARTWORK CLEANUP	2021-10-11 09:45:22	5.50
PO202110040074	Ornaments	2021-10-04 13:33:06	5.50
PO202110040097	CHarper_AutoGroup_2019-01	2021-10-04 14:47:47	5.50
PO202110060047	1 Phlebotomy front	2021-10-06 11:39:33	16.50
	2 Phlebotomy back		
	3 Medprof front		
	4 Medprof back		
SubTotal			33.00
Sherry Farine			
PO202110120088	MFG Month logo 2021	2021-10-12 14:06:00	5.50
Total			38.50