



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

Invoice

Invoice no: 202112-129
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 33 USD

Bill To

Cronmiller Marketing Co11
www.cronmiller.com
412.831.0600

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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			
PO202112290013	1 RACING STABLE	2021-12-29 10:11:50	11.00
	2 Diversified_logo		
PO202112100010	Dirk Simpson Logo	2021-12-10 08:44:53	5.50
PO202112080025	abrielle nomination	2021-12-08 10:12:56	5.50
PO202112210039	1 EFC_logo_small.front	2021-12-21 11:09:26	11.00
	2 EFC_logo_large.back		
Total			33.00