



Chrome Media Group  
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Patterns LLC  
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# Invoice

Invoice no: 202107-494

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-2021

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
<b>Gary Ramirez</b>				
PO202107140181	1 K-9_Images 2 K-9_Images#2	2021-07-14 20:07:16	-	30.00
PO202107020115	AKASA	2021-07-02 17:31:42	3489	6.11
PO202107230071	SMS_totes_seats_blankets (1)	2021-07-23 13:32:00	35769	62.60
PO202107230072	SMS_Hats_ L logo	2021-07-23 13:32:24	5387	9.43
PO202107230073	SMS_Hats_PAW logo	2021-07-23 13:32:43	5756	10.07
PO202107230074	SMS_Hats_LIONS logo	2021-07-23 13:33:12	19285	33.75
PO202107020057	Sparked	2021-07-02 13:22:09	3047	5.33
PO202107070201	cytek logo with text	2021-07-07 19:09:23	3330	5.83
PO202107070202	cytek logo only	2021-07-07 19:09:52	2002	3.50
PO202107070208	CTKB	2021-07-07 20:16:06	2461	4.31
PO202107160131	MPD	2021-07-16 18:52:02	3548	6.21
			<b>Total</b>	<b>177.14</b>