



Chrome Media Group
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Invoice

Invoice no: 202109-489
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

For questions, please contact us: accounts@patterns247.com
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Gary Ramirez				
PO202109280141	SMS LIONS	2021-09-28 15:41:13	6808	11.91
PO202109280142	STM	2021-09-28 15:41:39	11144	19.50
PO202109280143	LIONS	2021-09-28 15:41:58	4065	7.11
			Total	38.52