



Patterns LLC
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Invoice

Invoice no: 202111-453
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 47.68 USD

Bill To

Chrome Media Group
gary@chromemediagroup.com
925-965-0000

Description	Amount
Digitizing	47.68
Total	47.68
Grand Total	47.68

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				
PO202111120047	Alteryx	2021-11-12 11:41:20	2071	3.62
PO202111050071	SMU_SO_DST	2021-11-05 13:31:38	10678	18.69
PO202111240008	Whiz_ai Design	2021-11-24 03:34:43	3125	5.47
PO202111010185	Tricentis	2021-11-01 18:04:21	1906	3.34
PO202111230051	Resilience	2021-11-23 11:14:28	2331	4.08
PO202111230059	Whiz	2021-11-23 11:32:14	3241	5.67
PO202111300197	alteryx_logo	2021-11-30 18:05:34	1687	2.95
PO202111300198	alteryx_logo 4.00"W	2021-11-30 18:05:59	2207	3.86
			Total	47.68