



Patterns LLC
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Invoice

Invoice no: 202203-466
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 38.75 USD

Bill To

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

Description	Amount
Digitizing	38.75
Total	38.75
Grand Total	38.75

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				
PO202203210123	AWS_Logo 3"W	2022-03-21 15:36:45	3257	5.70
PO202203040097	Genefa Murphy	2022-03-04 15:57:37	2119	3.71
PO202203040098	Andy Dignan	2022-03-04 15:58:01	4118	7.21
PO202203040099	Rowan Trollope	2022-03-04 15:58:31	2055	3.60
PO202203040100	Callan Schebella	2022-03-04 15:59:01	3575	6.26
PO202203040101	Bandon Ewing	2022-03-04 15:59:22	2474	4.33
PO202203040102	Dan burkland	2022-03-04 15:59:45	2472	4.33
PO202203040103	Barry Zwarenstein	2022-03-04 16:00:08	2063	3.61
			Total	38.75