



Chrome Media Group
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Patterns LLC
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Invoice

Invoice no: 202104-480

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-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				
PO202104260163	Outsystems BD	2021-04-26 19:03:28	4569	8.00
			Total	8.00