



Patterns LLC
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Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202201-444
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 72.35 USD

Bill To

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

Description	Amount
Digitizing	72.35
Total	72.35
Grand Total	72.35

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				
PO202201280050	Tricentis_logo	2022-01-28 12:08:45	1799	3.15
PO202201170070	LETS TALK	2022-01-17 14:19:29	33852	59.24
PO202201270091	Designer_Hat_Logo	2022-01-27 14:17:04	1485	2.60
PO202201270092	Alteryx	2022-01-27 14:17:44	1420	2.48
PO202201110054	SparkED-baseball-cap	2022-01-11 13:06:02	2789	4.88
			Total	72.35