



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202202-451
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 35.59 USD

Bill To

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

Description	Amount
Digitizing	30.09
Vector	5.50
Total	35.59
Grand Total	35.59

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				
PO202202230169	TheGoodBean_Logo	2022-02-23 18:18:12	-	5.50
PO202201310131	Parkmerced	2022-01-31 20:39:31	6375	11.16
PO202202070063	SOUTH SHORE	2022-02-07 13:00:45	5336	9.34
PO202202070064	SUN SS	2022-02-07 13:01:44	4341	7.60
PO202202090040	South Shore Beanie	2022-02-09 12:04:36	1139	1.99
			Total	35.59