



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202110-497
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 29.47 USD

Bill To

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

Description	Amount
Digitizing	29.47
Total	29.47
Grand Total	29.47

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				
PO202110270143	SMU_DST_Logo	2021-10-27 17:19:43	11227	19.65
PO202110260125	Five9_CAB_DST	2021-10-26 16:06:51	3625	6.34
PO202110260138	Five9_Beanies_CS_UPDATED	2021-10-26 16:35:42	1986	3.48
			Total	29.47