



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

# Invoice

Invoice no: 202204-483  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 25.5 USD**

## Bill To

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

Description	Amount
Vector	25.50
Total	25.50
Grand Total	25.50

For questions, please contact us: accounts@patterns247.com  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Gary Ramirez			
PO202204270186	Thrive Technologies	2022-04-27 19:20:26	5.50
PO202204060194	GOT FRENCHIE	2022-04-06 19:45:28	20.00
Total			25.50