



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

Invoice

Invoice no: 202112-437
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 43.85 USD

Bill To

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

Description	Amount
Digitizing	38.35
Vector	5.50
Total	43.85
Grand Total	43.85

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				
PO202112090061	Central PACT	2021-12-09 13:15:11	-	5.50
PO202112230069	Five9_Pres_Club_logo	2021-12-23 16:22:37	4771	8.35
PO202112090077	Genus_Technologies	2021-12-09 13:58:49	4622	8.09
PO202112170075	DIC Logo	2021-12-17 14:43:24	3009	5.27
PO202112020103	SMU_DST_Logo_HPS	2021-12-02 12:28:56	9509	16.64
			Total	43.85