



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202112-205
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 24.99 USD

Bill To

Bluelime- GraFX

240-440-9005,828-962-7109

Description	Amount
Digitizing	24.99
Total	24.99
Grand Total	24.99

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
Kirk Oakes				
PO202112130022	The Coffee logo	2021-12-13 09:40:12	8274	14.48
PO202112130023	The McArthur's Logo	2021-12-13 09:40:33	6006	10.51
			Total	24.99