



Patterns LLC  
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# Invoice

Invoice no: 202104-226  
Invoice date: 22-Jun-2021  
Due date: 02-Jul-2021  
Orders from 01-Apr-2021 to 30-Apr-2021

**Amount Due**  
**\$ 11.06 USD**

## Bill To

Bluelime- GraFX

240-440-9005

Description	Amount
Digitizing	11.06
Total	11.06
Grand Total	11.06

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Kirk Oakes				
PO202104080019	Sherrills_Ford_Optimist_Hat_Design	2021-04-08 10:54:58	6321	11.06
			Total	11.06