



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202109-216
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 12.47 USD

Bill To

Lighthouse Sportswear

(517) 627-9009

Description	Amount
Digitizing	12.47
Total	12.47
Grand Total	12.47

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
Dyan Cornish				
PO202109070132	GL BAND polo	2021-09-07 16:39:07	4968	8.69
PO202109150144	L5 hat F 21 dig	2021-09-15 15:14:54	2159	3.78
			Total	12.47