



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

Invoice

Invoice no: 202107-208
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 9.55 USD

Bill To

Lighthouse Sportswear

(517) 627-9009

Description	Amount
Digitizing	9.55
Total	9.55
Grand Total	9.55

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				
PO202107280109	Tribute	2021-07-28 15:31:06	2284	4.00
PO202107200115	PV Logo	2021-07-20 13:21:22	3169	5.55
			Total	9.55