



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202106-207
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 9.46 USD

Bill To

Lighthouse Sportswear

(517) 627-9009

Description	Amount
Digitizing	9.46
Total	9.46
Grand Total	9.46

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				
PO202106290139	JFB 3 inches with outline	2021-06-29 16:33:58	2702	4.73
PO202106290140	JFB 2_7 inches without outline	2021-06-29 16:34:35	2702	4.73
			Total	9.46