



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202111-178
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 15.8 USD

Bill To

Lighthouse Sportswear

(517) 627-9009

Description	Amount
Digitizing	15.80
Total	15.80
Grand Total	15.80

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				
PO202111160156	triumphant digitize	2021-11-16 17:37:05	3121	5.46
PO202111240005	Kingsmen logo	2021-11-24 00:17:15	5910	10.34
			Total	15.80