



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

# Invoice

Invoice no: 202201-202  
Invoice date: 02-Feb-2022  
Due date: 12-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 7.36 USD**

## Bill To

Lighthouse Sportswear  
  
(517) 627-9009

Description	Amount
Digitizing	7.36
Total	7.36
<b>Grand Total</b>	<b>7.36</b>

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
Dyan Cornish				
PO202201180018	Bishop - Happy	2022-01-18 10:25:40	4205	7.36
			Total	7.36