



Patterns LLC  
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# Invoice

Invoice no: 202203-201  
Invoice date: 02-Apr-2022  
Due date: 12-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 27.84 USD**

## Bill To

Lighthouse Sportswear  
  
(517) 627-9009

Description	Amount
Digitizing	27.84
Total	27.84
<b>Grand Total</b>	<b>27.84</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				
PO202203090152	Abraham Productions	2022-03-09 16:22:00	3297	5.77
PO202203250109	GWFF	2022-03-25 15:27:09	12611	22.07
			Total	27.84