



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202104-209
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 9.53 USD

Bill To

Lighthouse Sportswear

(517) 627-9009

Description	Amount
Digitizing	9.53
Total	9.53
Grand Total	9.53

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				
PO202104210215	Thinkup	2021-04-21 18:50:49	5443	9.53
			Total	9.53