



Patterns LLC  
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# Invoice

Invoice no: 202105-203  
Invoice date: 26-Aug-2021  
Due date: 05-Sep-2021  
Orders from 01-May-2021 to 31-May-2021

**Amount Due**  
**\$ 32.47 USD**

## Bill To

Lighthouse Sportswear  
  
(517) 627-9009

Description	Amount
Digitizing	32.47
Total	32.47
<b>Grand Total</b>	<b>32.47</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				
PO202105210033	Grand resort patch	2021-05-21 10:31:17	18556	32.47
			Total	32.47