



INVOICE

Invoice number

Sep-2021

\$ 12.47



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630-246-6028



www.patterns247.com

Bill to Lighthouse Sportswear
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other
(517) 627-9009

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Dyan Cornish	GL BAND polo	PO202109070132	Digitizing	4968	09/07/21 16:39	8.69
Dyan Cornish	L5 hat F 21 dig	PO202109150144	Digitizing	2159	09/15/21 15:14	3.78

Grand Total => \$ 12.47