



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

# Invoice

Invoice no: 202110-216  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 15.35 USD**

## Bill To

Lighthouse Sportswear  
  
(517) 627-9009

Description	Amount
Digitizing	15.35
Total	15.35
Grand Total	15.35

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				
PO202110250077	Real Truth digitizing	2021-10-25 12:47:20	2669	4.67
PO202110140084	Greater Vision logo	2021-10-14 13:25:13	6103	10.68
			Total	15.35