



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202112-195
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 12.16 USD

Bill To

Lighthouse Sportswear

(517) 627-9009

Description	Amount
Digitizing	12.16
Total	12.16
Grand Total	12.16

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				
PO202112090066	Pro Source Digitizing	2021-12-09 13:26:22	6951	12.16
			Total	12.16