



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

Invoice

Invoice no: 202104-150
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 144.44 USD

Bill To

BC DISTRIBUTORS
www.bcdist.com
480-831-9970

Description	Amount
Digitizing	138.94
Vector	5.50
Total	144.44
Grand Total	144.44

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
BRUCE BRIERLEY				
PO202104110001	Birthday bash	2021-04-11 23:14:55	-	5.50
PO202104210219	IMG_332	2021-04-21 19:46:55	6407	11.21
PO202104270194	Seahawk	2021-04-27 18:15:54	4434	7.76
PO202104140062	paladinshieldshirt2021-CUST	2021-04-14 13:10:49	2154	3.77
PO202104210093	Unity	2021-04-21 13:49:16	8710	15.24
PO202104130093	D6CCF65E-A9EC-4D7E-A793-CA2B418331EF	2021-04-13 14:41:55	9103	15.93
PO202104210118	Jr Reeves	2021-04-21 15:48:28	5289	9.26
PO202104210119	Nigel J Chauncey	2021-04-21 15:49:49	4146	7.26
PO202104210120	Chauncey	2021-04-21 15:50:11	5193	9.09
PO202104210121	THOMAS L	2021-04-21 15:50:34	4066	7.12
PO202104210122	Ken Daniel	2021-04-21 15:51:02	3478	6.09
PO202104210123	Ben Alston	2021-04-21 15:52:19	3088	5.40
PO202104210124	Malwan	2021-04-21 15:52:42	4925	8.62
PO202104210125	jenabu C	2021-04-21 15:53:02	4747	8.31
PO202104210126	Dion K	2021-04-21 15:53:28	3792	6.64
PO202104210127	Devon M	2021-04-21 15:53:58	5523	9.67
PO202104210128	Mark Dunham	2021-04-21 15:54:19	4326	7.57
			Total	144.44