



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

Invoice

Invoice no: 202204-147
Invoice date: 01-May-2022
Due date: 11-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 103.57 USD

Bill To

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

Description	Amount
Digitizing	81.57
Vector	22.00
Total	103.57
Grand Total	103.57

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				
PO202204200184	APE PHOTO	2022-04-20 17:55:50	-	5.50
PO202204010153	sharp creek	2022-04-01 20:06:44	-	5.50
PO202204080123	IMG_4067	2022-04-08 15:16:10	-	5.50
PO202204080138	I Stand With Ukraine	2022-04-08 16:04:08	-	5.50
PO202204180154	westwingshirt4.17.22	2022-04-18 17:06:07	10491	18.36
PO202204040081	MVS #3	2022-04-04 12:40:42	7334	12.83
PO202204220097	IMG_6115	2022-04-22 14:45:30	2823	4.94
PO202204230003	Lariat	2022-04-23 09:53:07	1834	3.21
PO202204230005	Erickson Framing(W 3_65in)	2022-04-23 11:15:24	12316	21.55
PO202204250218	explore mg	2022-04-25 19:54:42	5268	9.22
PO202204250219	Brazil Cleaning service	2022-04-25 19:55:36	6550	11.46
			Total	103.57