



Patterns LLC
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Invoice

Invoice no: 202106-137
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 71.79 USD

Bill To

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

Description	Amount
Digitizing	33.29
Vector	38.50
Total	71.79
Grand Total	71.79

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				
PO202106110104	Pocket runners	2021-06-11 15:36:25	-	5.50
PO202106170088	64557985396__8C2D9C01-8091-48B7-AAFF-A7C398D95565	2021-06-17 14:07:25	-	5.50
PO202106170094	Argenziano's Logo	2021-06-17 14:11:49	-	5.50
PO202106160133	Firestop ^0 UL Logo	2021-06-16 16:20:56	-	5.50
PO202106020130	rocky point mission	2021-06-02 15:59:41	-	5.50
PO202106220157	64557989692__3F52308B	2021-06-22 18:08:32	-	5.50
PO202106080105	EFFICIENT ROOFING	2021-06-08 14:15:01	-	5.50
PO202106220013	Orozco	2021-06-22 10:17:55	1729	3.03
PO202106090160	Suns	2021-06-09 18:10:03	8604	15.06
PO202106020194	ACCELERATED CONS TECH	2021-06-02 19:58:59	8684	15.20
			Total	71.79