



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

Invoice

Invoice no: 202203-142
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 70.09 USD

Bill To

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

Description	Amount
Digitizing	37.09
Vector	33.00
Total	70.09
Grand Total	70.09

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				
PO202203220148	SUPPORT UKRAINE	2022-03-22 17:55:51	-	5.50
PO202203210129	TLC tribe	2022-03-21 15:53:52	-	5.50
PO202203070093	Fun Run	2022-03-07 14:18:07	-	5.50
PO202203210163	Dragon	2022-03-21 17:24:00	-	5.50
PO202203210183	TLC Phoenix	2022-03-21 19:56:50	-	5.50
PO202203230178	IMG 5835	2022-03-23 17:20:50	-	5.50
PO202203310170	CDI LOGO	2022-03-31 16:53:13	3411	5.97
PO202203250138	MFS EMB	2022-03-25 17:24:40	9562	16.73
PO202203040116	MFS EMBROIDERY	2022-03-04 17:01:08	8225	14.39
			Total	70.09