



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

Invoice

Invoice no: 202201-140
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 37.39 USD

Bill To

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

Description	Amount
Digitizing	26.39
Vector	11.00
Total	37.39
Grand Total	37.39

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				
PO202201110098	BENT PROP	2022-01-11 15:21:38	-	5.50
PO202201210094	SPOKES	2022-01-21 15:10:32	-	5.50
PO202201250097	POCKET RUNNERS	2022-01-25 16:37:57	2616	4.58
PO202201250098	cross hairs	2022-01-25 16:46:17	3202	5.60
PO202201110062	Parrot	2022-01-11 13:32:22	5130	8.98
PO202201140134	Star Grip emb	2022-01-14 17:52:53	4133	7.23
			Total	37.39