



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202105-143
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 55.26 USD

Bill To

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

Description	Amount
Digitizing	33.26
Vector	22.00
Total	55.26
Grand Total	55.26

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				
PO202105220012	Wave	2021-05-22 11:49:26	-	5.50
	SubTotal		5.50	
BRUCE BRIERLEY				
PO202105030208	ALL Logo	2021-05-03 21:29:33	-	5.50
	SubTotal		5.50	
Bruce Brierley				
PO202105210146	Sunrise Serenade	2021-05-21 17:25:32	-	5.50
PO202105290014	IMG_3573	2021-05-29 14:45:41	-	5.50
PO202105040142	Connors lawn	2021-05-04 20:51:57	6385	11.17
PO202105260196	All seasons embroider	2021-05-26 19:45:07	6612	11.57
	SubTotal		33.74	
BRUCE BRIERLEY				
PO202105180161	LILL COL OUTFIT	2021-05-18 18:28:01	6011	10.52
			Total	55.26