



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

Invoice

Invoice no: 202111-108
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 19.62 USD

Bill To

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

Description	Amount
Digitizing	3.12
Vector	16.50
Total	19.62
Grand Total	19.62

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				
PO202111080168	Souyos	2021-11-08 17:58:18	-	5.50
PO202111100029	DTUZ- SUPER SQUAD	2021-11-10 09:38:35	-	5.50
PO202111170075	We almost always	2021-11-17 12:58:54	-	5.50
PO202111150096	Baxter Innovation Lab	2021-11-15 14:23:01	1782	3.12
			Total	19.62