



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

Invoice

Invoice no: 202107-140
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 23.02 USD

Bill To

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

Description	Amount
Digitizing	12.02
Vector	11.00
Total	23.02
Grand Total	23.02

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				
PO202107260080	EFFICIENT RENOVATIONS	2021-07-26 13:31:09	-	5.50
PO202107130150	Teacher T Shirts	2021-07-13 18:25:42	-	5.50
PO202107060037	Efficient renovation	2021-07-06 12:09:44	3501	6.13
PO202107130092	Theos	2021-07-13 15:16:29	3364	5.89
			Total	23.02