



Patterns LLC
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Invoice

Invoice no: 202202-140
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 37.02 USD

Bill To

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

Description	Amount
Digitizing	9.52
Vector	27.50
Total	37.02
Grand Total	37.02

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				
PO202202170095	HARDAKER ROOF	2022-02-17 15:31:12	-	5.50
PO202202220158	Sol Sports	2022-02-22 18:43:06	-	5.50
PO202202150090	Arizona Renaissance Festival 2021 Lost Year	2022-02-15 14:22:31	-	5.50
PO202202260025	PUMA	2022-02-26 16:14:38	-	5.50
PO202202100174	RUSH Italia	2022-02-10 22:32:53	-	5.50
PO202202170121	ATOMIC KIMCHI	2022-02-17 16:48:38	5441	9.52
			Total	37.02