



Patterns LLC
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Invoice

Invoice no: 202112-133
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 71.91 USD

Bill To

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

Description	Amount
Digitizing	38.91
Vector	33.00
Total	71.91
Grand Total	71.91

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				
PO202112150036	1 SKYDIVE XMAS 2 SKYDIVE XMAS#2	2021-12-15 11:21:45	-	11.00
PO202112100109	Brycor	2021-12-10 16:29:14	-	5.50
PO202112310008	King and queen	2021-12-31 11:47:26	-	5.50
PO202112110005	MILOS	2021-12-11 08:54:00	-	5.50
PO202112110006	AMW	2021-12-11 08:55:47	-	5.50
PO202112130028	Re_Bath	2021-12-13 10:05:27	6732	11.78
PO202112210122	49ers	2021-12-21 17:01:18	6947	12.16
PO202112140177	Centralops	2021-12-14 20:25:57	3031	5.30
PO202112140178	arrow	2021-12-14 20:26:26	1000	1.75
PO202112200082	FORMOST FOR POWERHOUSE	2021-12-20 14:12:57	4527	7.92
			Total	71.91