



Patterns LLC
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Invoice

Invoice no: 202110-149
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 124.23 USD

Bill To

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

Description	Amount
Digitizing	54.23
Vector	70.00
Total	124.23
Grand Total	124.23

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				
PO202110210166	Tshirt Front.Joe's Artwork	2021-10-21 18:00:39	-	5.50
PO202110200129	1 pioneerPnewcolor3	2021-10-20 15:35:44	-	11.00
	2 GilbertElsquare			
PO202110260087	North Texas	2021-10-26 14:28:27	-	5.50
PO202110180095	True story	2021-10-18 14:47:29	-	5.50
PO202110290103	1 2021-10-29 12-28	2021-10-29 16:21:58	-	11.00
	2 2021-10-29 12-28#2			
PO202110180132	dragon	2021-10-18 16:29:45	-	15.00
PO202110180154	1 Pronto air	2021-10-18 17:36:06	-	11.00
	2 Pronto air#2			
PO202110250195	Vintage Mean Green Logo	2021-10-25 19:00:51	-	5.50
PO202110260168	Italian Festival association	2021-10-26 18:10:22	12371	21.65
PO202110080051	tylersshirt4inwideemb2.jpg	2021-10-08 12:36:49	11486	20.10
PO202110060009	EFFICIENT ROOFING	2021-10-06 02:11:16	3237	5.66
PO202110130030	Quality Control	2021-10-13 11:06:17	3899	6.82
			Total	124.23