



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

# Invoice

Invoice no: 202110-547  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 38.5 USD**

## Bill To

Bee Creative Embroidery  
www.beecreativeembroidery.com  
314-807-2185

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

For questions, please contact us: accounts@patterns247.com  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Terri Bell</b>			
PO202110120030	1634047188805blob	2021-10-12 10:35:28	5.50
PO202110140198	SHAMROCKS	2021-10-14 20:25:27	5.50
PO202110180093	I love New Haven	2021-10-18 14:38:19	5.50
PO202110180120	Nana	2021-10-18 16:08:18	5.50
PO202110180128	old towne	2021-10-18 16:21:18	5.50
PO202110280076	Lyon store	2021-10-28 13:09:59	5.50
PO202110250157	Theresa Briggs	2021-10-25 17:07:46	5.50
<b>Total</b>			<b>38.50</b>