



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

Invoice

Invoice no: 202111-502
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 82.5 USD

Bill To

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

Description	Amount
Photoshop	5.50
Vector	77.00
Total	82.50
Grand Total	82.50

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
Terri Bell			
PO202111050052	1 jolliest 2 jolliest#2	2021-11-05 12:27:52	11.00
PO202111100189	1 spring bluff 2 spring bluff#2	2021-11-10 20:58:21	11.00
PO202111170049	Class of 2026	2021-11-17 10:59:06	5.50
PO202111030026	turkey	2021-11-03 10:59:09	5.50
PO202111230032	WHS dancer	2021-11-23 10:06:17	5.50
PO202111060031	H&M	2021-11-06 13:06:01	5.50
PO202111030077	1 fish shoppe 2 fish shoppe#2	2021-11-03 14:12:10	11.00
PO202111010007	shamrock christmas	2021-11-01 10:14:11	5.50
PO202111180198	Franklin Country	2021-11-18 23:55:22	5.50
PO202111260004	WHS Jaywalker 2	2021-11-26 10:35:54	5.50
PO202111010078	clover bottom	2021-11-01 13:26:17	5.50
PO202111190104	TMC guy	2021-11-19 14:43:43	5.50
Total			82.50