



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

Invoice

Invoice no: 202109-543
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 71.5 USD

Bill To

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

Description	Amount
Vector	71.50
Total	71.50
Grand Total	71.50

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			
PO202109100010	bluejay	2021-09-10 02:07:53	5.50
PO202109100011	bee creative	2021-09-10 02:08:32	5.50
PO202109050006	whs band	2021-09-05 22:18:57	5.50
PO202109160072	husky	2021-09-16 12:44:50	5.50
PO202109160076	Huskies 2	2021-09-16 13:03:31	5.50
PO202109240083	1 student council #1	2021-09-24 13:44:25	11.00
	2 student council #2		
PO202109240088	1 sullivan homecoming #1	2021-09-24 13:59:29	11.00
	2 sullivan homecoming #2		
PO202109230018	1 1632404219116blob	2021-09-23 09:52:32	11.00
	2 1632404219116blob #1		
PO202109140007	veterns banner	2021-09-14 00:38:31	5.50
PO202109020011	ladder back	2021-09-02 02:22:26	5.50
Total			71.50