



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

Invoice

Invoice no: 202112-485
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-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
Terri Bell			
PO202112040025	pick a hair	2021-12-04 12:24:37	5.50
PO202112020210	20211202_YEAR	2021-12-02 18:11:37	5.50
PO202112080122	dance craze	2021-12-08 15:57:45	5.50
PO202112100043	MACKENZIE	2021-12-10 12:21:13	5.50
PO202112170042	grandma	2021-12-17 11:43:07	5.50
PO202112020073	bluejay	2021-12-02 11:02:34	5.50
PO202112140033	tractor	2021-12-14 10:33:07	5.50
Total			38.50