



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

Invoice

Invoice no: 202203-519
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 88 USD

Bill To

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

Description	Amount
Vector	88.00
Total	88.00
Grand Total	88.00

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			
PO202203010048	1 baptist church logos	2022-03-01 11:08:33	11.00
	2 baptist church logos#2		
PO202203240064	alps Outdoorz	2022-03-24 12:03:47	5.50
PO202203210174	gerald elementary	2022-03-21 18:24:44	5.50
PO202203170049	ics Logo	2022-03-17 12:21:32	5.50
PO202203170052	creative touch	2022-03-17 12:36:47	5.50
PO202203100034	nh basketball	2022-03-10 11:08:40	5.50
PO202203100040	Volleyball	2022-03-10 11:22:53	5.50
PO202203300111	guys	2022-03-30 12:59:08	11.00
PO202203200015	screwballs	2022-03-20 23:25:02	5.50
PO202203310085	Heaven View	2022-03-31 13:16:01	5.50
PO202203090036	ICS	2022-03-09 10:36:52	5.50
PO202203290102	the Ax Depot	2022-03-29 14:28:21	5.50
PO202203080030	bluejay two	2022-03-08 11:01:41	5.50
PO202203080032	washin bluejay	2022-03-08 11:03:22	5.50
Total			88.00