



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

# Invoice

Invoice no: 202204-540  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 52.5 USD**

## Bill To

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

Description	Amount
Vector	52.50
Total	52.50
Grand Total	52.50

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>			
PO202204200154	1650481995202blob	2022-04-20 16:50:27	5.50
PO202204280153	1 Children of God	2022-04-28 16:59:03	11.00
	2 Children of God#2		
PO202204040038	northern star	2022-04-04 11:35:52	5.50
PO202204060179	dustin	2022-04-06 18:17:04	5.50
PO202204110056	dragon	2022-04-11 11:43:40	5.50
PO202204280042	Patriot Towing	2022-04-28 10:51:48	5.50
PO202204190088	farm and feed	2022-04-19 13:37:32	5.50
PO202204190096	gerald elementary	2022-04-19 14:03:04	3.00
PO202204210125	AACE CONTRACTING	2022-04-21 15:44:38	5.50
<b>Total</b>			<b>52.50</b>