



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

Invoice

Invoice no: 202202-501
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

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			
PO202202080063	softball Bombers	2022-02-08 13:12:58	11.00
PO202202090155	1644449885605blob	2022-02-09 19:02:01	5.50
PO202202080130	Go Charlie	2022-02-08 15:59:12	5.50
PO202202070072	adventure	2022-02-07 13:48:58	5.50
PO202202220061	zia new	2022-02-22 12:46:18	5.50
PO202202070088	lucky	2022-02-07 14:58:43	5.50
PO202202100048	PJ Mask kids	2022-02-10 11:44:52	5.50
PO202202220085	glady fay's	2022-02-22 13:57:57	5.50
PO202202220086	let your light shine	2022-02-22 14:00:04	5.50
PO202202070171	Bluejays	2022-02-07 20:58:05	5.50
PO202202260014	Glady Fay large	2022-02-26 11:15:15	5.50
PO202202210118	shamrock 3	2022-02-21 15:51:30	5.50
Total			71.50