



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

Invoice

Invoice no: 202201-486
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 93.5 USD

Bill To

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

Description	Amount
Vector	93.50
Total	93.50
Grand Total	93.50

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			
PO202201280028	ICS	2022-01-28 10:14:43	5.50
PO202201050036	CLOVER BOTTOM FATHER TIME DEAD	2022-01-05 12:12:21	5.50
PO202201100096	franklin county science	2022-01-10 14:52:58	5.50
PO202201100097	science olym	2022-01-10 14:53:46	5.50
PO202201280057	1 R-II Archery shirt 2 R-II Archery shirt#2	2022-01-28 12:18:55	11.00
PO202201200083	cowin	2022-01-20 14:59:09	5.50
PO202201120030	9098394820364563951	2022-01-12 11:53:18	5.50
PO202201120031	1376830527118789827	2022-01-12 11:53:57	5.50
PO202201030113	14 things	2022-01-03 17:06:10	5.50
PO202201030123	20220103_162213	2022-01-03 17:42:35	5.50
PO202201050106	clover bottom	2022-01-05 17:07:19	5.50
PO202201190075	Ol Skizers	2022-01-19 14:17:37	5.50
PO202201190076	The possum	2022-01-19 14:19:35	5.50
PO202201190081	the science	2022-01-19 14:34:08	5.50
PO202201060037	busch	2022-01-06 11:40:41	5.50
PO202201110050	hUMMINGBIRD CLUB	2022-01-11 12:53:51	5.50
Total			93.50