



Patterns LLC  
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Toll free 800-259-1090  
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# Invoice

Invoice no: 202110-86  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 38.5 USD**

## Bill To

Creative Insignia Ltd  
www.creativeinsignia.com  
604-590-2800

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Gord Jennings</b>			
PO202110010154	Langley Fine Arts Marley Hoodie Design	2021-10-01 21:28:34	5.50
PO202110260064	Mount Pleasant 2022 Grad Hoodie Design	2021-10-26 13:18:10	5.50
PO202110140002	Ecole Bilingue 2022	2021-10-14 02:06:04	5.50
PO202110130003	South Meridian Es	2021-10-13 06:17:23	5.50
PO202110130004	South Meridian Elementary	2021-10-13 06:17:27	5.50
PO202110080108	Topham Elementary School Logo	2021-10-08 16:26:19	5.50
PO202110290001	Jessie Wowk	2021-10-29 00:30:52	5.50
<b>Total</b>			<b>38.50</b>