



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

# Invoice

Invoice no: 202203-75  
Invoice date: 02-Apr-2022  
Due date: 12-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 22 USD**

## Bill To

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

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Gord Jennings			
PO202203300275	MOTHERLAND	2022-03-30 18:22:15	5.50
PO202203280169	Emily Carr Elementary School	2022-03-28 18:24:22	5.50
PO202203170074	Kamona Flower Logo	2022-03-17 14:14:34	5.50
PO202203100127	BASH SHEET METAL INC	2022-03-10 15:51:38	5.50
Total			22.00