



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

# Invoice

Invoice no: 202202-77  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

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

## Bill To

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

Description	Amount
Vector	22.00
Total	22.00
<b>Grand Total</b>	<b>22.00</b>

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			
PO202202070115	1 MicrosoftTeams-image (29)	2022-02-07 16:09:21	22.00
	2 MicrosoftTeams-image (28)		
	3 MicrosoftTeams-image (26)		
	4 MicrosoftTeams-image		
		Total	22.00