



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

Invoice

Invoice no: 202111-44
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

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			
PO202111020201	Mountain View Logo	2021-11-02 19:51:00	5.50
PO202111090215	Queen Mary 2022 Custom Grad	2021-11-09 20:39:50	5.50
PO202111010200	Florence Nightingale Es Custom Grad Hoody Design	2021-11-01 19:38:09	5.50
PO202111230013	ABD BOATS	2021-11-23 03:06:45	5.50
Total			22.00