



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

Invoice

Invoice no: 202109-79
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-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			
PO202109220079	St Edmund's School 2022 Grad Hoody Design	2021-09-22 13:01:43	5.50
PO202109270004	1 St Catherines 2022 Left Chest Design	2021-09-27 09:40:37	5.50
	2 St Catherine's design for 2020		
	3 St Catherine's 2019 colour logo s		
PO202109270128	2022 Drivers List Names Only	2021-09-27 17:49:51	5.50
PO202109220004	ICS Class of 2022	2021-09-22 02:23:56	5.50
Total			22.00