



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

Invoice

Invoice no: 202104-81
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 11 USD

Bill To

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

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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			
PO202104300110	UTP Back Design	2021-04-30 16:13:32	5.50
PO202104190068	L'École Bilingue Logo	2021-04-19 12:59:30	5.50
Total			11.00