



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

# Invoice

Invoice no: 202106-63  
Invoice date: 02-Jul-2021  
Due date: 12-Jul-2021  
Orders from 01-Jun-2021 to 30-Jun-2021

**Amount Due**  
**\$ 35 USD**

## Bill To

MODERN GRAPHICS  
www.ModernGraphics.us  
856-728-6300

Description	Amount
Vector	35.00
Total	35.00
Grand Total	35.00

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
<b>William Glendening</b>			
PO202106100082	Mirror	2021-06-10 13:38:35	5.00
PO202106150025	6 BMW M3 cars	2021-06-15 10:41:20	5.00
PO202106160093	6 BMW M3 cars #1	2021-06-16 14:23:47	10.00
PO202106030152	Outcast	2021-06-03 17:51:28	5.00
PO202106100018	Client Logo Options (1)	2021-06-10 10:41:18	5.00
PO202106100019	H&H	2021-06-10 10:42:12	5.00
<b>Total</b>			<b>35.00</b>