



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

Invoice

Invoice no: 202109-69
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 15 USD

Bill To

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

Description	Amount
Vector	15.00
Total	15.00
Grand Total	15.00

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
William Glendening			
PO202109220039	Sharpe	2021-09-22 11:10:57	5.00
PO202109160024	1 Classic II	2021-09-16 09:44:16	10.00
	2 Wiessner		
Total			15.00