



Patterns LLC
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Invoice

Invoice no: 202104-70
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 65.5 USD

Bill To

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

Description	Amount
Vector	65.50
Total	65.50
Grand Total	65.50

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			
PO202104050170	Buildings	2021-04-05 19:01:26	5.00
PO202104130020	IF NOT HE IS STILL GOOD_1	2021-04-13 10:12:11	5.50
PO202104080129	1 RCFC 35 resize side 1	2021-04-08 17:11:50	10.00
	2 RCFC 35 resize side 2		
PO202104220099	Vegas	2021-04-22 15:55:12	5.00
PO202104280043	Resolved Retreat Primary Logo	2021-04-28 11:43:22	5.00
PO202104220115	Harts	2021-04-22 16:43:33	5.00
PO202104130106	Heart	2021-04-13 15:41:05	5.00
PO202104130131	Forever	2021-04-13 16:44:26	5.00
PO202104090067	1 Gabby	2021-04-09 12:57:43	10.00
	2 Gabby#2		
PO202104050087	Church	2021-04-05 14:04:18	5.00
PO202104050088	Espolon Tequila (Square) - Logo	2021-04-05 14:06:02	5.00
Total			65.50