



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

Invoice

Invoice no: 202107-68
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 45 USD

Bill To

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

Description	Amount
Vector	45.00
Total	45.00
Grand Total	45.00

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			
PO202107030014	Po kasey	2021-07-03 12:14:32	5.00
PO202107080088	Oakmont	2021-07-08 14:49:34	5.00
PO202107080108	hoodie design	2021-07-08 16:07:19	5.00
PO202107260127	Offshore Logo	2021-07-26 15:50:29	5.00
PO202107190153	Wideman	2021-07-19 17:36:23	5.00
PO202107230106	1 BMB-logo-original	2021-07-23 15:09:31	10.00
	2 BSFlogo		
PO202107160110	PO C.C	2021-07-16 16:36:28	5.00
PO202107270016	Soccer	2021-07-27 10:08:02	5.00
Total			45.00