



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

Invoice

Invoice no: 202202-67
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

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
William Glendening			
PO202202110008	PO Supreme	2022-02-11 08:52:34	5.00
PO202202220012	Red Flag	2022-02-22 08:57:00	5.00
PO202202170008	1 Rooted & Established in Love	2022-02-17 08:27:53	25.00
	2 Rooted & Established in Love#2		
	3 Rooted & Established in Love#3		
	4 Rooted & Established in Love#4		
	5 Rooted & Established in Love#5		
	6 Rooted & Established in Love#6		
Total			35.00