



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

Invoice

Invoice no: 202203-67
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 50 USD

Bill To

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

Description	Amount
Vector	50.00
Total	50.00
Grand Total	50.00

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			
PO202203210115	1 STRENGTH AND DIGNITY	2022-03-21 15:17:49	25.00
	2 HEART AFTER GOD'S OWN HEART		
	3 LIKE A MOTHER		
	4 FAMILY MATTERS		
	5 We Need Each Other		
	6 EVERYONE CAN DO SOMETHING		
PO202203180090	David Home	2022-03-18 14:11:13	5.00
PO202203070077	Rawr	2022-03-07 13:38:48	5.00
PO202203210146	PO Seymour's	2022-03-21 17:07:41	5.00
PO202203150153	PO Flowers	2022-03-15 18:06:17	5.00
PO202203090022	Pierced	2022-03-09 09:43:47	5.00
Total			50.00