



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

Invoice

Invoice no: 202105-67
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 40 USD

Bill To

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

Description	Amount
Vector	40.00
Total	40.00
Grand Total	40.00

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			
PO202105250016	Red Door	2021-05-25 09:50:40	5.00
PO202105180058	T-Shirts - Eye of Needle	2021-05-18 12:59:34	5.00
PO202105190194	The Lawn	2021-05-19 19:47:55	5.00
PO202105040018	JRD Shirts	2021-05-04 10:25:29	5.00
PO202105120138	IMG_3901	2021-05-12 17:06:38	5.00
PO202105170074	EverOnward with Year and Logo	2021-05-17 13:20:58	5.00
PO202105270030	EMMONS Construction	2021-05-27 10:23:06	5.00
PO202105170105	Gold Soul	2021-05-17 15:34:55	5.00
Total			40.00