



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

Invoice

Invoice no: 202110-76
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-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			
PO202110250016	PO Fibren	2021-10-25 09:42:40	5.00
PO202110180041	CHURCH 2	2021-10-18 11:21:25	10.00
PO202110250040	PO Fielders	2021-10-25 11:08:26	5.00
PO202110130153	PO Church	2021-10-13 17:50:01	5.00
PO202110040140	1 CARPENTER	2021-10-04 17:11:21	10.00
	2 THE KID		
PO202110080122	Hainsport	2021-10-08 17:24:53	5.00
Total			40.00