



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

Invoice

Invoice no: 202111-33
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

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			
PO202111240063	PO Electric	2021-11-24 13:03:54	5.00
PO202111100085	1 PO key club	2021-11-10 13:31:31	10.00
	2 PO key club#2		
PO202111300182	Eastern back	2021-11-30 17:22:12	5.00
PO202111170175	PO SLPS	2021-11-17 17:04:44	5.00
PO202111170177	PO Line Painting	2021-11-17 17:08:00	5.00
PO202111090105	IMG_2363	2021-11-09 13:58:56	5.00
Total			35.00