



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

Invoice

Invoice no: 202112-63
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 6 USD

Bill To

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

Description	Amount
Vector	6.00
Total	6.00
Grand Total	6.00

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			
PO202112170101	1 LOVE YOUR NEIGHBOR WORK ORDER _2	2021-12-17 16:47:06	6.00
	2 LOVE YOUR NEIGHBOR WORK ORDER _1		
Total			6.00