



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

# Invoice

Invoice no: 202204-72  
Invoice date: 01-May-2022  
Due date: 11-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 51 USD**

## Bill To

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

Description	Amount
Vector	51.00
Total	51.00
Grand Total	51.00

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			
PO202204130012	Acorn	2022-04-13 10:14:00	5.00
PO202204120018	1 sponsors Logo#1	2022-04-12 10:23:24	25.00
	2 sponsors Logo#2		
	3 sponsors Logo#3		
	4 sponsors Logo#4		
	5 sponsors Logo#5		
	6 sponsors Logo#6		
PO202204250102	BHMS 22	2022-04-25 14:26:01	5.00
PO202204080057	1 Army	2022-04-08 12:20:05	11.00
	2 Army 2		
PO202204210135	PO Ambassador	2022-04-21 16:25:16	5.00
Total			51.00