



Patterns LLC  
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# Invoice

Invoice no: 202107-107  
Invoice date: 18-Aug-2021  
Due date: 28-Aug-2021  
Orders from 01-Jul-2021 to 31-Jul-2021

**Amount Due**  
**\$ 33 USD**

## Bill To

Runde Graphics  
  
641-220-3631

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
Dean And Sandy Runde			
PO202107140053	1 southland	2021-07-14 12:10:56	16.50
	2 ready mix		
	3 AMD Distribution		
	4 Witness		
PO202107260131	1 Super Heroes	2021-07-26 15:54:52	16.50
	2 Super Heroes#2		
	3 Get Into Gear		
	4 Tornado Alley		
Total			33.00