



Patterns LLC  
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# Invoice

Invoice no: 202105-110  
Invoice date: 26-Aug-2021  
Due date: 05-Sep-2021  
Orders from 01-May-2021 to 31-May-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 PO202105190082	1 cc first grade	2021-05-19 14:40:34	11.00
	2 state back		
	3 flag shirt		
	4 state track front		
PO202105200167	frog toad and turtle races	2021-05-20 19:20:39	0.00
PO202105140002	1 retired	2021-05-14 01:59:11	16.50
	2 southland auto		
	3 cocktails		
	4 chrome and I survived		
PO202105210125	130 Ionia	2021-05-21 15:45:55	5.50
Total			33.00