



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

Invoice

Invoice no: 202106-107
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 24 USD

Bill To

Runde Graphics

641-220-3631

Description	Amount
Vector	24.00
Total	24.00
Grand Total	24.00

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
Dean And Sandy Runde			
PO202106170175	1 CONGER FAMILY		
	2 CONGER FAMILY#2	2021-06-17 19:55:32	24.00
	3 CONGER FAMILY#3		
	4 CONGER FAMILY#4		
		Total	24.00