



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202202-109  
Invoice date: 02-Mar-2022  
Due date: 12-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 22 USD**

## Bill To

Runde Graphics  
  
641-220-3631

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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			
	1 Madi Mauer		
	2 21 Conference		
	3 Riverside Metal		
	4 Pride Riceville		
PO202202220103		2022-02-22 15:08:49	16.50
PO202202140007	State wrestling	2022-02-14 09:13:23	5.50
Total			22.00