



INVOICE

Invoice number

Sep-2021

\$ 22.00



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630-246-6028



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Bill to Runde Graphics

1071 20th St, Riceville, Iowa 50466

IA

641-220-3631

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Dean And Sandy Runde		PO202109080004	Vector		09/08/21 00:21	5.50
	Stewartville Auto					
Dean And Sandy Runde		PO202109090052	Vector		09/09/21 11:44	16.50
	Wildcats Football					
	Carpenter Farms					
	Riceville					
	Homecoming R					

Grand Total => \$ 22.00