



Patterns LLC
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Invoice

Invoice no: 202109-112
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 44 USD

Bill To

Runde Graphics

641-220-3631

Description	Amount
Vector	44.00
Total	44.00
Grand Total	44.00

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			
PO202109200008	1 LGONA volleyball #1	2021-09-20 09:36:36	16.50
	2 LGONA volleyball #2		
	3 LGONA volleyball #3		
	4 LGONA volleyball #4		
PO202109230115	Maya feathers	2021-09-23 15:34:16	5.50
PO202109080004	Stewartville Auto	2021-09-08 00:21:49	5.50
PO202109090052	1 Wildcats Football	2021-09-09 11:44:39	16.50
	2 Carpenter Farms		
	3 Riceville		
	4 Homecoming R		
Total			44.00