



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

Invoice

Invoice no: 202108-1
Invoice date: 30-Sep-2021
Due date: 10-Oct-2021
Orders from 01-Aug-2021 to 31-Aug-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 | | | |
| PO202108210003 | 1 Ready to soar #1 | 2021-08-21 11:36:16 | 16.50 |
| | 2 Ready to soar #2 | | |
| | 3 Ready to soar #3 | | |
| | 4 Ready to soar #4 | | |
| PO202108210019 | 1 MOHROR'S #1 | 2021-08-21 17:57:31 | 11.00 |
| | 2 MOHROR'S #2 | | |
| | 3 MOHROR'S #3 | | |
| | 4 MOHROR'S #4 | | |
| PO202108120020 | 1 GREEN HS | 2021-08-12 10:13:10 | 16.50 |
| | 2 lrgc logo | | |
| | 3 WE ARE NOT AGING | | |
| | 4 HARVEST HOME | | |
| Total | | | 44.00 |