



Patterns LLC
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Invoice

Invoice no: 202204-116
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 16.5 USD

Bill To

Runde Graphics

641-220-3631

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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			
PO202204120073	1 CHICKASAW		
	2 CHICKASAW#2	2022-04-12 11:36:32	16.50
	3 CHICKASAW#3		
	4 CHICKASAW#4		
		Total	16.50