



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

Invoice

Invoice no: 202111-75
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 38.5 USD

Bill To

Runde Graphics

641-220-3631

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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			
PO202111020002	1 Pinicon	2021-11-02 00:38:34	16.50
	2 cyclone on saturday		
	3 what you see is what you get		
	4 worsh clothes		
PO202111100088	1 Mauer wedding	2021-11-10 13:44:27	16.50
	2 Kendra wedding		
	3 R and RFD		
	4 Mauer wedding		
	5 Kendra wedding		
	6 R and RFD#2		
	7 Mauer wedding		
	8 Kendra wedding		
	9 R and RFD#3		
	10 Mauer wedding		
	11 Kendra wedding		
	12 R and RFD#4		
PO202111050007	Clark Ord	2021-11-05 09:59:10	5.50
Total			38.50