



Patterns LLC
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Invoice

Invoice no: 202201-110
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 33 USD

Bill To

Runde Graphics

641-220-3631

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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			
PO202201150023	1 Algona Choir#1	2022-01-15 12:52:10	16.50
	2 Algona Choir#2		
	3 Algona Choir#3		
	4 Algona Choir#4		
PO202201300001	1 elma emergency services	2022-01-30 17:31:40	16.50
	2 elma emergency services#2		
	3 elma emergency services#3		
	4 elma emergency services#4		
Total			33.00