



Patterns LLC
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Invoice

Invoice no: 202203-110
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-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			
PO202203090201	1 s and s trailer	2022-03-09 23:46:36	16.50
	2 MEAT DEALER		
	3 city of chester		
	4 Basketball court		
PO202203240124	1 Honor NHS	2022-03-24 15:22:02	16.50
	2 Saints		
	3 Primrose		
	4 Teacher		
Total			33.00