



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

Invoice

Invoice no: 202109-434
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 11 USD

Bill To

Remred Business Class
Promotional Products
www.remred.com
847-677-1999

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Ken Dermer			
PO202109030099	Brouwer Brothers	2021-09-03 16:29:26	5.50
PO202109010052	MPB pens	2021-09-01 11:49:22	5.50
Total			11.00