



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

# Invoice

Invoice no: 202110-430  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 47.5 USD**

## Bill To

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

Description	Amount
Vector	47.50
Total	47.50
Grand Total	47.50

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
Ken Dermer			
PO202110210172	PO 84015	2021-10-21 18:25:59	5.50
PO202110260163	OBA logo	2021-10-26 17:48:23	5.50
PO202110040127	VOTE	2021-10-04 16:36:44	5.50
PO202110280149	Sierra Realty & Management	2021-10-28 17:20:08	5.50
PO202110160020	1 Final Elderwerks Shirt Front White Background	2021-10-16 11:47:05	25.50
	2 Final Elderwerks Shirt Back White Background		
Total			47.50