



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

Invoice

Invoice no: 202204-428
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 22 USD

Bill To

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

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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			
PO202204070135	UChicago EMS logo	2022-04-07 15:31:03	5.50
PO202204200098	Farmers' Market logo	2022-04-20 14:07:05	5.50
PO202204130206	1 Dementia Reality Pop Up Banner 2 11x17	2022-04-13 18:25:36	11.00
	2 Dementia Reality Pop Up Banner 4 31x78 1(31 × 78 n)		
Total			22.00