



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

Invoice

Invoice no: 202203-411
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 31 USD

Bill To

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

Description	Amount
Vector	31.00
Total	31.00
Grand Total	31.00

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			
PO202203210080	accord logo-3	2022-03-21 13:35:58	5.50
PO202203080079	UC_MED_UCAN_Helicopter	2022-03-08 13:31:40	20.00
PO202203210056	wheel barrel	2022-03-21 11:57:41	5.50
Total			31.00