



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

Invoice

Invoice no: 202110-81
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 20.5 USD

Bill To

Maxim Incentives LLC
www.MaximIncentives.com
817-233-2219,(817) 222-3355

| Description | Amount |
|-------------|--------|
| Vector | 20.50 |
| Total | 20.50 |
| Grand Total | 20.50 |

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 |
|--------------------|-------------------|---------------------|--------------|
| Gary Howard | | | |
| PO202110070126 | 1 Station 17s #1 | 2021-10-07 14:48:39 | 11.00 |
| | 2 Station 17s #2 | | |
| | SubTotal | | 11.00 |
| Miriam . | | | |
| PO202110040037 | Ticket_2020_Black | 2021-10-04 11:41:34 | 4.00 |
| PO202110060167 | station 11 front | 2021-10-06 17:57:20 | 5.50 |
| | Total | | 20.50 |