



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

Invoice

Invoice no: 202111-38
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 29.5 USD

Bill To

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

Description	Amount
Vector	29.50
Total	29.50
Grand Total	29.50

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			
PO202111230076	station 20	2021-11-23 12:24:07	4.00
PO202111160120	Battalion 1	2021-11-16 15:05:48	5.50
		SubTotal	9.50
Miriam .			
PO202111010092	1 The Zigzag Horizontal 2 The Zigzag Stack	2021-11-01 14:05:55	8.00
PO202111100074	1 Brag logos 2 Brag logos#2	2021-11-10 12:48:10	8.00
PO202111150038	Engine 2	2021-11-15 11:26:00	4.00
		Total	29.50