



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

Invoice

Invoice no: 202107-72
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 20 USD

Bill To

Maxim Incentives LLC
www.MaximIncentives.com
817-233-2219

Description	Amount
Vector	20.00
Total	20.00
Grand Total	20.00

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
Gary Howard			
PO202107200126	1 PAD shirt #1	2021-07-20 13:59:37	8.00
	2 PAD shirt #2		
PO202107230039	1 hooligan RED #1	2021-07-23 11:19:37	8.00
	2 hooligan RED #2		
PO202107190159	El Paso 51	2021-07-19 17:54:38	4.00
Total			20.00