



INVOICE

Invoice number

Sep-2021

\$ 40.00



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to **Maxim Incentives LLC**

gary@maximincentives.com

other

817-233-2219

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Gary Howard		PO202109100093	Vector		09/10/21 14:04	8.00
	Haltom City clown #1					
	Haltom City clown #2					
Gary Howard		PO202109120015	Vector		09/12/21 23:50	4.00
	Benbrook					
Gary Howard		PO202109160164	Vector		09/16/21 17:40	4.00
	mime-attachment					
Miriam .		PO202109160174	Vector		09/16/21 18:25	24.00
	BOGO					
	Tiller					
	Cpt. Vinny					
	D.J. Nanners					
	C. Vaquera And the Do-Not Family					
	Random Friend					

Grand Total => \$ 40.00