



Patterns LLC  
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Toll free 800-259-1090  
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# Invoice

Invoice no: 202106-67  
Invoice date: 02-Jul-2021  
Due date: 12-Jul-2021  
Orders from 01-Jun-2021 to 30-Jun-2021

**Amount Due**  
**\$ 55 USD**

## Bill To

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

Description	Amount
Vector	55.00
Total	55.00
Grand Total	55.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Gary Howard</b>			
PO202106290143	DWG Logo	2021-06-29 16:48:11	4.00
PO202106020002	1 CatchE98F	2021-06-02 01:52:43	8.00
	2 CatchAD35		
PO202106030078	NRH Resilience	2021-06-03 13:56:52	5.50
PO202106280134	Burleson Flags	2021-06-28 16:15:14	4.00
PO202106020087	1 keller firefighters 2021	2021-06-02 13:08:39	8.00
	2 keller firefighters 2021#2		
PO202106020125	order Keller	2021-06-02 15:16:40	4.00
PO202106300102	DWG Dept Of Public Safety	2021-06-30 15:51:56	4.00
PO202106070143	Junior Fire Academy	2021-06-07 16:27:58	4.00
PO202106070151	doc02807720210607150622	2021-06-07 16:52:19	4.00
		SubTotal	<b>45.50</b>
<b>Miriam .</b>			
PO202106250067	ATHLETIC HEATHER T-Shirt Logo	2021-06-25 15:17:16	4.00
PO202106240124	Beau Simpson	2021-06-24 17:33:41	5.50
		<b>Total</b>	<b>55.00</b>