



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

Invoice

Invoice no: 202204-76
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 8 USD

Bill To

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

| Description | Amount |
|-------------|--------|
| Vector | 8.00 |
| Total | 8.00 |
| Grand Total | 8.00 |

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 | | | |
| PO202204110196 | IMG_2558 | 2022-04-11 20:44:33 | 4.00 |
| PO202204170009 | Detroit 2022 | 2022-04-17 20:11:19 | 4.00 |
| Total | | | 8.00 |