



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

Invoice

Invoice no: 202112-67
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 24.5 USD

Bill To

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

Description	Amount
Vector	24.50
Total	24.50
Grand Total	24.50

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			
PO202112220027	IAF Badge	2021-12-22 11:07:48	5.50
PO202112030110	FIRE FIGHTERS	2021-12-03 15:06:53	4.00
	SubTotal		9.50
Miriam .			
PO202112080116	BATTALION 1	2021-12-08 15:19:42	5.50
PO202112160132	BATTALION	2021-12-16 17:39:44	4.00
PO202112090047	ENGINEE 1	2021-12-09 12:19:15	5.50
	Total		24.50