



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

Invoice

Invoice no: 202105-72
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 50.5 USD

Bill To

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

Description	Amount
Vector	50.50
Total	50.50
Grand Total	50.50

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			
PO202105040137	kite design	2021-05-04 20:36:58	5.50
PO202105190087	BYRE	2021-05-19 14:47:22	4.00
PO202105210006	99d461b9-c564-4d9e-862a-cf7c04700876	2021-05-21 00:29:06	4.00
PO202105070003	IMG_0769	2021-05-07 03:14:07	25.00
PO202105210090	FTW TEX	2021-05-21 13:43:13	4.00
PO202105070044	Station 4 logo	2021-05-07 12:08:41	4.00
PO202105270109	Keller FD	2021-05-27 15:24:32	4.00
Total			50.50