



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

Invoice

Invoice no: 202202-71
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-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
Miriam .			
PO202202140124	Bearcat GRIT	2022-02-14 16:34:22	4.00
PO202202020087	Wagner Advisory Group	2022-02-02 13:24:22	4.00
Total			8.00