



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

# Invoice

Invoice no: 202109-74  
Invoice date: 04-Oct-2021  
Due date: 14-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 40 USD**

## Bill To

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

Description	Amount
Vector	40.00
Total	40.00
Grand Total	40.00

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			
PO202109160164	mime-attachment	2021-09-16 17:40:06	4.00
PO202109100093	1 Haltom City clown #1	2021-09-10 14:04:27	8.00
	2 Haltom City clown #2		
PO202109120015	Benbrook	2021-09-12 23:50:31	4.00
SubTotal			16.00
Miriam .			
PO202109160174	1 BOGO	2021-09-16 18:25:21	24.00
	2 Tiller		
	3 Cpt. Vinny		
	4 D.J. Nanners		
	5 C. Vaquera And the Do-Not Family		
	6 Random Friend		
Total			40.00