



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

Invoice

Invoice no: 202203-70
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 37.5 USD

Bill To

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

Description	Amount
Vector	37.50
Total	37.50
Grand Total	37.50

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			
PO202203250058	2022 JCC MACCABI GAMES	2022-03-25 13:03:45	4.00
PO202203090140	IMG_7453 (1)	2022-03-09 15:44:45	4.00
PO202203180126	1 Frisco	2022-03-18 16:17:27	16.00
	2 Celina		
	3 Little Elm		
	4 Aubrey		
PO202203300097	2022 of course	2022-03-30 12:36:46	4.00
PO202203150047	Prosper Fire Department	2022-03-15 12:31:23	5.50
SubTotal			33.50
Miriam .			
PO202203010076	D town Crossfit Spring Fling 2022	2022-03-01 13:32:04	4.00
Total			37.50