



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

# Invoice

Invoice no: 202104-75  
Invoice date: 22-Jun-2021  
Due date: 02-Jul-2021  
Orders from 01-Apr-2021 to 30-Apr-2021

**Amount Due**  
**\$ 44.5 USD**

## Bill To

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

| Description        | Amount       |
|--------------------|--------------|
| Vector             | 44.50        |
| Total              | 44.50        |
| <b>Grand Total</b> | <b>44.50</b> |

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   |
|--------------------|-----------------------------|---------------------|--------------|
| <b>Gary Howard</b> |                             |                     |              |
| PO202104090117     | tc911 mask                  | 2021-04-09 15:47:32 | 4.00         |
| PO202104130015     | <b>1</b> tc911 BLTC #1      | 2021-04-13 09:38:57 | 11.00        |
|                    | <b>2</b> tc911 BLTC #2      |                     |              |
|                    | SubTotal                    |                     | <b>15.00</b> |
| <b>Miriam .</b>    |                             |                     |              |
| PO202104300098     | The New Hot 93.3 Full color | 2021-04-30 15:50:22 | 4.00         |
| PO202104150180     | Hot933                      | 2021-04-15 17:15:14 | 4.00         |
|                    | <b>1</b> Baker              |                     |              |
| PO202104200069     | <b>2</b> Texas Farm         | 2021-04-20 13:13:56 | 16.00        |
|                    | <b>3</b> AdamsFab           |                     |              |
|                    | <b>4</b> Misc Welding       |                     |              |
| PO202104200078     | Farmersville logo           | 2021-04-20 13:27:04 | 5.50         |
|                    | <b>Total</b>                |                     | <b>44.50</b> |