



Patterns LLC  
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Toll free 800-259-1090  
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# Invoice

Invoice no: 202204-546  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 63.5 USD**

## Bill To

Dynamite Enterprises  
www.dynamiteenterprises.com  
509-723-0140

| Description        | Amount       |
|--------------------|--------------|
| Vector             | 63.50        |
| Total              | 63.50        |
| <b>Grand Total</b> | <b>63.50</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>Ethan Harrison</b> |                               |                     |              |
| PO202204130235        | PINECROFT PUNKS - RAMONES art | 2022-04-13 23:12:04 | 8.00         |
| PO202204080179        | Haase's Greenhouse - logo     | 2022-04-08 17:27:50 | 5.50         |
| PO202204180009        | Mega Mike_cartoon             | 2022-04-18 10:02:54 | 5.50         |
| PO202204040179        | Spokane Wrestling             | 2022-04-04 17:00:19 | 8.00         |
| PO202204280121        | spider                        | 2022-04-28 15:00:04 | 5.50         |
| SubTotal              |                               |                     | <b>32.50</b> |
| <b>Kris Kilduff</b>   |                               |                     |              |
| PO202204080196        | Bison Bar                     | 2022-04-08 18:24:17 | 5.50         |
| PO202204270168        | IMG_6741                      | 2022-04-27 18:06:16 | 5.50         |
| PO202204040202        | Nordic Smoke                  | 2022-04-04 18:08:14 | 20.00        |
| <b>Total</b>          |                               |                     | <b>63.50</b> |