



Patterns LLC  
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Toll free 800-259-1090  
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# Invoice

Invoice no: 202109-549  
Invoice date: 04-Oct-2021  
Due date: 10-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 33 USD**

## Bill To

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

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
<b>Ethan Harrison</b>			
PO202109140069	Perfect Edge	2021-09-14 12:46:22	5.50
PO202109020190	Razzles Bar	2021-09-02 22:23:51	5.50
PO202109130187	Dave Ainley - Hippie Sun	2021-09-13 19:32:27	5.50
	SubTotal		<b>16.50</b>
<b>Kris Kilduff</b>			
PO202109100044	momslogo	2021-09-10 11:06:48	5.50
PO202109090125	Mom's Vintage	2021-09-09 15:10:42	5.50
PO202109010200	Gray Ranch	2021-09-01 18:17:05	5.50
	<b>Total</b>		<b>33.00</b>