



Patterns LLC  
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Toll free 800-259-1090  
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# Invoice

Invoice no: 202203-525  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**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>			
PO202203230217	IMG_0092	2022-03-23 20:40:58	5.50
PO202203180111	Survival School	2022-03-18 15:24:14	5.50
PO202203020182	fuzion logo.png	2022-03-02 20:34:10	5.50
PO202203110079	208 Skids and Hoes	2022-03-11 13:54:26	5.50
PO202203170133	Four State Black	2022-03-17 18:52:25	5.50
SubTotal			<b>27.50</b>
<b>Kris Kilduff</b>			
PO202203190019	Four Eyed Guys Brewing	2022-03-19 13:17:21	5.50
<b>Total</b>			<b>33.00</b>