



Patterns LLC  
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# Invoice

Invoice no: 202202-344  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 25 USD**

## Bill To

Appaloosa Image

360-366-3100

| Description | Amount |
|-------------|--------|
| Vector      | 25.00  |
| Total       | 25.00  |
| Grand Total | 25.00  |

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>Brandon Wright</b> |                     |                     |              |
| PO202202160048        | Whale Ceremony      | 2022-02-16 12:23:15 | 5.00         |
|                       |                     | SubTotal            | <b>5.00</b>  |
| <b>Brent Wright</b>   |                     |                     |              |
| PO202202020027        | Subaru Volunteer 2  | 2022-02-02 10:33:35 | 5.00         |
| PO202202210096        | 1 Dune Left Chest   | 2022-02-21 14:49:49 | 15.00        |
|                       | 2 Dune Left Chest#2 |                     |              |
|                       | 3 Dune Left Chest#3 |                     |              |
|                       |                     | <b>Total</b>        | <b>25.00</b> |