

# IgnitionDrawing

6004 S 190th Street, #202  
Kent, WA 98032  
USA  
(253) 284-0733



## INVOICE

### Bill To :

Susan Wainio-Oato  
SMWO, LLC  
12218 Lobelia Ter  
Lakewood Ranch, FL 34202  
UNITED STATES

**Order Date :** 09/07/21  
**Invoice Number:** AVG-27577  
**Terms:** Credit Card  
**Purchase Order :** SPHS0907

### Proof File



### Description:

Uploaded File

### File Name:

A\_AVG-  
27577\_V\_OrigArt\_SouthPlantationHS\_PrimaryMark.png

### Order Items

Vector Artwork

### Amount

\$30.00

Subtotal: \$30.00

Sales Tax: \$0.00

Total: \$30.00

Credit \$30.00

Balance Due: **\$0.00**

### Do not send us a check

*This order will be automatically charged to the credit card we have on file. We charge for all orders on the 10th and 25th of every month.*

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Susan Wainio-Oato  
SMWO, LLC  
12218 Lobelia Ter  
Lakewood Ranch, FL 34202  
UNITED STATES

**Order Date :** 08/24/21

**Invoice Number:** AVG-24673

**Terms:** Credit Card

**Purchase Order :** SPHS0824

### Proof File



### Description:

Uploaded File

### File Name:

A\_AVG-  
24673\_V\_OrigArt\_SouthPlantationHS\_Wordmark.pdf

### Order Items

Vector Artwork

### Amount

\$15.00

Subtotal: \$15.00

Sales Tax: \$0.00

Total: \$15.00

Credit \$15.00

Balance Due: **\$0.00**

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SMWO, LLC  
12218 Lobelia Ter  
Lakewood Ranch, FL 34202  
UNITED STATES

**Order Date :** 08/24/21  
**Invoice Number:** AVG-24670  
**Terms:** Credit Card  
**Purchase Order :** SPHS0824

### Proof File



### Description:

Uploaded File

### File Name:

A\_AVG-  
24670\_V\_OrigArt\_SouthPlantationHS\_ActivityWordmark.  
pdf

Order Items	Amount
Vector Artwork	\$15.00
Subtotal:	\$15.00
Sales Tax:	\$0.00
Total:	\$15.00
Credit	\$15.00
Balance Due:	<b>\$0.00</b>

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### Bill To :

Susan Wainio-Oato  
SMWO, LLC  
12218 Lobelia Ter  
Lakewood Ranch, FL 34202  
UNITED STATES

**Order Date :** 08/24/21

**Invoice Number:** AVG-24669

**Terms:** Credit Card

**Purchase Order :** SPS

### Proof File



### Description:

Uploaded File

### File Name:

A\_AVG-24669\_V\_OrigArt\_SouthPlantationHS\_Mascot.pdf

### Order Items

### Amount

Vector Artwork

\$15.00

Subtotal: \$15.00

Sales Tax: \$0.00

Total: \$15.00

Credit \$15.00

Balance Due: **\$0.00**

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**Bill To :**

Susan Wainio-Oato  
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12218 Lobelia Ter  
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UNITED STATES

**Order Date :** 08/24/21  
**Invoice Number:** AVG-24667  
**Terms:** Credit Card  
**Purchase Order :** SPHS0824

**Proof File**



**Description:**

Uploaded File

**File Name:**

A\_AVG-  
24667\_V\_OrigArt\_SouthPlantationHS\_Interlock1.pdf

**Order Items**

Vector Artwork

**Amount**

\$15.00

Subtotal: \$15.00

Sales Tax: \$0.00

Total: \$15.00

Credit \$15.00

Balance Due: **\$0.00**

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