



Patton Media and Consulting, LLC
14842020056
107 Park Ave
Coatesville, Pennsylvania
19320
United States

Billed To
Chad [REDACTED]
[REDACTED]
[REDACTED] 240th St
[REDACTED] Iowa
51401
United States

Date of Issue
05/10/2022

Due Date
05/25/2022

Invoice Number
0000477

Amount Due (USD)
\$0.00

Description	Rate	Qty	Line Total
GunCon Range Day Range Day Sponsorship for GunCon Event	\$500.00	1	\$500.00
GunCon On-Site Sponsor On-site booth/sponsorship for GunCon Event	\$2,000.00	1	\$2,000.00
GunCon Adult Bev/Cigar Lounge Sponsorship of Adult Beverage and Cigar Lounge at GunCon Event	\$3,000.00	1	\$3,000.00
	Subtotal		5,500.00
	Tax		0.00
	Total		5,500.00
	Amount Paid		5,500.00
	Amount Due (USD)		\$0.00

Terms

Payable upon receipt. Checks can be made payable to Jonathan Patton or Patton Media and Consulting.