



Patterns LLC
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Invoice

Invoice no: 202202-671
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 58 USD

Bill To

All In Investment Group LLC

478-954-1019

Description	Amount
Vector	58.00
Total	58.00
Grand Total	58.00

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
Matthew Perry			
PO202202270012	CURB APPEAL CLEAN LOGO copy	2022-02-27 18:37:43	5.50
PO202202070029	Wildcat attached	2022-02-07 11:02:00	5.50
PO202202150045	1 Purple eagle	2022-02-15 11:58:45	19.50
	2 Yellow eagle		
	3 eagle mock up		
PO202202010085	IMG_2334	2022-02-01 14:49:17	5.50
PO202202030011	1 PCSO SERT	2022-02-03 09:12:32	11.00
	2 peach county swat badge		
PO202202080009	SPILLERS Design & Construction logo	2022-02-08 08:26:59	5.50
PO202202030052	Hardy's Peanuts New Logo	2022-02-03 13:15:20	5.50
Total			58.00