



Patterns LLC
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Invoice

Invoice no: 202201-635
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 62.35 USD

Bill To

All In Investment Group LLC

478-954-1019

Description	Amount
Digitizing	29.35
Vector	33.00
Total	62.35
Grand Total	62.35

For questions, please contact us: accounts@patterns247.com
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Matthew Perry				
PO202201310055	lock out fence	2022-01-31 14:45:21	-	5.50
PO202201130060	GACP	2022-01-13 13:07:42	-	5.50
PO202201210020	Ace Bonding Logo	2022-01-21 09:32:38	-	5.50
PO202201260011	Superior logo	2022-01-26 09:31:02	-	5.50
PO202201030001	1 New Peach County Schools Logo#1	2022-01-03 08:16:12	-	11.00
	2 New Peach County Schools Logo#2			
PO202201060109	farm systems correct	2022-01-06 16:40:42	11392	19.94
PO202201060110	Chore time	2022-01-06 16:41:13	5375	9.41
			Total	62.35