



Patterns LLC
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Invoice

Invoice no: 202112-642
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 11.48 USD

Bill To

All In Investment Group LLC

478-954-1019

Description	Amount
Digitizing	5.98
Vector	5.50
Total	11.48
Grand Total	11.48

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				
PO202112140094	IMG_2507	2021-12-14 14:19:44	-	5.50
PO202112280068	PC	2021-12-28 16:06:37	3419	5.98
			Total	11.48