



Patterns LLC
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Invoice

Invoice no: 202204-707
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 44 USD

Bill To

All In Investment Group LLC

478-954-1019

Description	Amount
Vector	44.00
Total	44.00
Grand Total	44.00

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			
PO202204040034	Nauti Pig BBQ & Grill	2022-04-04 11:21:51	5.50
PO202204120066	dryer-vent-squad-logo	2022-04-12 11:21:48	5.50
PO202204080016	ST 1178	2022-04-08 09:58:13	5.50
PO202204070028	IMG_5128	2022-04-07 10:16:00	5.50
PO202204270048	1189 Misfits Baseball	2022-04-27 12:17:43	5.50
PO202204190108	smoke2	2022-04-19 14:52:18	5.50
PO202204200116	1 farm systems correct	2022-04-20 15:19:16	11.00
	2 Chore-time		
Total			44.00