



Patterns LLC  
info@patternsindia.com  
Toll free 800-259-1090  
www.patterns247.com

# Invoice

Invoice no: 202112-130  
Invoice date: 02-Jan-2022  
Due date: 12-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 5.5 USD**

## Bill To

Protos Group LLC  
www.protosgroup.net  
2019511744

Description	Amount
Vector	5.50
Total	5.50
Grand Total	5.50

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

**ORDER DETAILS**

Order ID	File Name	Order Date	File Price
Gogy Singh			
PO202112140099	WAVE	2021-12-14 14:36:10	5.50
		<b>Total</b>	<b>5.50</b>