



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

# Invoice

Invoice no: 202204-145  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 11 USD**

## Bill To

Protos Group LLC  
www.protosgroup.net  
2019511744

| Description | Amount |
|-------------|--------|
| Vector      | 11.00  |
| Total       | 11.00  |
| Grand Total | 11.00  |

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     |                    |                     |            |
| PO202204120046 | 67094866942        | 2022-04-12 10:45:23 | 5.50       |
| PO202204060160 | EVERYONE back_100K | 2022-04-06 17:18:54 | 5.50       |
| Total          |                    |                     | 11.00      |