



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

Invoice

Invoice no: 202203-140
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 38.5 USD

Bill To

Protos Group LLC
www.protosgroup.net
2019511744

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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
Gogy Singh			
PO202203210120	1 taco 1	2022-03-21 15:27:42	22.00
	2 taco 2		
PO202203290043	PLUMBING LOGO	2022-03-29 11:42:56	5.50
PO202203180027	1 White Chef	2022-03-18 10:51:55	11.00
	2 White Chef#2		
Total			38.50