



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

# Invoice

Invoice no: 202104-148  
Invoice date: 22-Jun-2021  
Due date: 02-Jul-2021  
Orders from 01-Apr-2021 to 30-Apr-2021

**Amount Due**  
**\$ 16.5 USD**

## Bill To

Protos Group LLC  
www.protosgroup.net  
2019511744

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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			
PO202104120004	Gender Reveal Sign	2021-04-12 02:31:51	5.50
PO202104070108	bc construction	2021-04-07 15:34:04	5.50
PO202104050090	AMAR_WRAP	2021-04-05 14:07:38	5.50
Total			16.50