



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

Invoice

Invoice no: 202203-247
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 28.48 USD

Bill To

Napa Valley Clothing
Company
www.sonomadesignapparel.com
707.255.9607

Description	Amount
Vector	28.48
Total	28.48
Grand Total	28.48

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
Jon Yager			
PO202203150187	1 Post Parade Logo - GREY[7]	2022-03-15 23:36:15	17.48
	2 Post Parade Bugel - Brown[5]		
	3 Post Parade Racing Horse - Brown[3]		
	4 PP LOGO[2]		
PO202203310135	North Bay Girls Softball	2022-03-31 15:20:08	5.50
PO202203210060	Cafe Sarafornia	2022-03-21 12:29:27	5.50
Total			28.48