



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

Invoice

Invoice no: 202110-257
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 16.5 USD

Bill To

Napa Valley Clothing
Company
www.sonomadesignapparel.com
707.255.9607

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Jon Yager			
PO202110180124	WIR	2021-10-18 16:14:13	5.50
PO202110210085	Frei Winery	2021-10-21 13:13:13	5.50
PO202110210111	Frei Winery #2	2021-10-21 15:09:33	5.50
Total			16.50