



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

Invoice

Invoice no: 202204-259
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 28.5 USD

Bill To

Napa Valley Clothing
Company
www.sonomadesignapparel.com
707.255.9607

Description	Amount
Vector	28.50
Total	28.50
Grand Total	28.50

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			
PO202204270129	FRC Circle Design	2022-04-27 15:38:07	12.00
PO202204270199	1 Napa Valley	2022-04-27 20:56:11	11.00
	2 Balloons		
PO202204010109	Kot-It	2022-04-01 15:49:18	5.50
Total			28.50