

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

Invoice

Invoice no: 202111-220 Invoice date: 03-Dec-2021 Due date: 13-Dec-2021

Orders from 01-Nov-2021 to 30-Nov-

2021

Amount Due \$ 26.6 USD

Bill To

Napa Valley Clothing Company www.sonomadesignapparel.com 707.255.9607

Description	Amount
Digitizing	4.60
Vector	22.00
Total	26.60

Grand Total 26.60

For questions, please contact us: accounts@patterns247.com or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Jon Yager				
PO202111010101	T-Shirt Designs 2	2021-11-01 14:35:54	-	5.50
PO202111220159	FastandtheFurious	2021-11-22 16:04:15	-	5.50
PO202111290133	First Choice[5]	2021-11-29 15:31:08	-	5.50
PO202111230105	Truck Superior	2021-11-23 14:16:49	-	5.50
PO202111300001	Welbe	2021-11-30 01:02:19	2628	4.60
			Total	26.60