



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

Invoice

Invoice no: 202104-259
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 47 USD

Bill To

Napa Valley Clothing
Company
www.sonomadesignapparel.com
707.255.9607

Description	Amount
Vector	47.00
Total	47.00
Grand Total	47.00

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			
PO202104130006	1 JFrog Design	2021-04-13 02:23:20	10.00
	2 JFrog Design #2		
PO202104280090	1 Vista Eagles	2021-04-28 13:52:24	30.00
	2 Vista Eagles#2		
	3 Vista Eagles#3		
	4 Vista Eagles#4		
	5 Vista Eagles#5		
	6 Vista Eagles#6		
PO202104260041	1 Mighty Chinchillaz #1	2021-04-26 12:10:15	7.00
	2 Mighty Chinchillaz #2		
Total			47.00