



Fathom Ink

Amount Due

\$5.5 USD

Patterns

Quality. Delivered.

5.50

Vendor

Patterns LLC

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

# Invoice

Invoice no: 202107-325

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-2021

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Hannah Conniff			
PO202107120154	IMG_6843	2021-07-12 17:50:35	5.50
		Total	5.50