



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

# Invoice

Invoice no: 202104-99  
Invoice date: 22-Jun-2021  
Due date: 02-Jul-2021  
Orders from 01-Apr-2021 to 30-Apr-2021

**Amount Due**  
**\$ 103.45 USD**

## Bill To

BRAM KNIT LTD  
www.bramknit.com  
905-454-2626

Description	Amount
Digitizing	103.45
Total	103.45
<b>Grand Total</b>	<b>103.45</b>

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
<b>Narinder Ralhan</b>				
PO202104300036	2020_VisitOakville_Logo_Vertical_Logo	2021-04-30 11:32:28	2880	5.04
PO202104140030	Bask Side hat	2021-04-14 11:19:42	2038	7.00
PO202104140031	Bask LEFT CHEST	2021-04-14 11:20:43	3156	7.00
PO202104140032	In Good Order	2021-04-14 11:21:25	6527	7.00
PO202104140033	Growers left chest	2021-04-14 11:23:15	6827	7.00
PO202104140034	Growers SIDE HAT	2021-04-14 11:23:39	4090	7.00
PO202104200198	MFL MAK FREIGHT LINES Logo	2021-04-20 20:01:34	4515	7.90
PO202104080094	P.O. #29251-3	2021-04-08 15:24:37	4633	8.11
PO202104220037	PO 29341	2021-04-22 11:29:30	8177	14.31
PO202104030013	NTN	2021-04-03 12:28:12	2017	3.53
PO202104270087	Fuel logo	2021-04-27 13:11:16	9405	16.46
PO202104190076	APRON	2021-04-19 13:25:27	2414	4.22
PO202104190077	Make Freight Lines Logo	2021-04-19 13:26:01	5075	8.88
			<b>Total</b>	<b>103.45</b>