



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202202-95
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 120.68 USD

Bill To

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

| Description | Amount |
|--------------------|---------------|
| Digitizing | 120.68 |
| Total | 120.68 |
| Grand Total | 120.68 |

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 |
|------------------------|--------------------------------|---------------------|--------------|---------------|
| Brian Mann | | | | |
| PO202202080074 | SLT ORDER | 2022-02-08 13:45:20 | 5116 | 8.95 |
| | | SubTotal | 8.95 | |
| Brian MANN | | | | |
| PO202202080099 | @mikemike_unbreakable | 2022-02-08 14:49:54 | 2874 | 5.03 |
| | | SubTotal | 5.03 | |
| Brian Mann | | | | |
| PO202202230155 | MCGILLIVRAY LOGO | 2022-02-23 16:54:52 | 3222 | 5.64 |
| | | SubTotal | 5.64 | |
| Brian MANN | | | | |
| PO202202160073 | TULIKA | 2022-02-16 14:20:30 | 1079 | 1.89 |
| | 1 MY LES | | | |
| | 2 VINNY | | | |
| | 3 IKRAM | | | |
| | 4 CHRIS | | | |
| | 5 GEET | | | |
| PO202202150083 | 6 TALIA | 2022-02-15 13:59:52 | 13126 | 33.00 |
| | 7 MELLINA | | | |
| | 8 MELISSA | | | |
| | 9 NICOLE | | | |
| | 10 PRITEE | | | |
| | 11 HAZEL | | | |
| | | SubTotal | 34.89 | |
| Narinder Ralhan | | | | |
| PO202202150170 | excle | 2022-02-15 18:50:46 | 12711 | 22.24 |
| PO202202240139 | Popeyes with LOUISIANA KITCHEN | 2022-02-24 17:47:36 | 4265 | 7.46 |
| PO202202240140 | Popeyes LOGO | 2022-02-24 17:49:06 | 2845 | 4.98 |
| PO202202080112 | UNITED LOGO | 2022-02-08 15:22:48 | 9831 | 17.20 |
| PO202202040032 | Sailun logo 2020 | 2022-02-04 11:58:14 | 2021 | 3.54 |
| PO202202220070 | DEEJZE | 2022-02-22 13:28:17 | 6144 | 10.75 |
| | | | Total | 120.68 |