



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202203-96
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 41.08 USD

Bill To

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

Description	Amount
Digitizing	41.08
Total	41.08
Grand Total	41.08

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				
PO202203020020	Schmersal[7751]	2022-03-02 10:26:21	4807	8.41
		SubTotal	8.41	
Champa Ralhan				
PO202203100028	1 Just-BK2 3_75 2 Just-BK2 7_74	2022-03-10 10:35:07	11860	15.00
PO202203100140	Moldpro Style Guide	2022-03-10 16:33:53	4526	7.92
		SubTotal	22.92	
Narinder Ralhan				
PO202203170026	Vibrant V (black)	2022-03-17 11:33:02	3713	6.50
PO202203220110	Royfoss & Southern connection #1	2022-03-22 16:10:57	1858	3.25
			Total	41.08