



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202201-96
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 99.69 USD

Bill To

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

Description	Amount
Digitizing	99.69
Total	99.69
Grand Total	99.69

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
Narinder Ralhan				
PO202201250019	Castlemore	2022-01-25 11:06:23	7421	12.99
PO202201200065	Manheim_Toronto_Identity_CA_KO_fnl1	2022-01-20 13:49:04	2699	4.72
PO202201280105	Nars Logo	2022-01-28 15:14:07	1458	2.55
PO202201280106	Vibrant performance	2022-01-28 15:14:46	4255	7.45
PO202201270060	HRANE	2022-01-27 12:50:10	2671	4.67
PO202201040061	bombay_cuisine_logo	2022-01-04 13:51:14	8253	14.44
PO202201210059	SL Property logo with fill	2022-01-21 11:48:47	10275	17.98
PO202201260055	Nixon Electric gold Logo	2022-01-26 12:45:17	13455	23.55
PO202201180071	RoadX	2022-01-18 14:22:28	3888	6.80
PO202201180077	HST back	2022-01-18 14:41:29	2596	4.54
			Total	99.69