



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

# Invoice

Invoice no: 202110-102  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 54.01 USD**

## Bill To

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

Description	Amount
Digitizing	54.01
Total	54.01
<b>Grand Total</b>	<b>54.01</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>				
PO202110200126	BUXOM Logo	2021-10-20 15:26:11	5891	10.31
PO202110190155	HP LOGO	2021-10-19 15:57:44	3263	5.71
PO202110280039	Peelle_Prescotto Oxford	2021-10-28 11:03:50	5630	9.85
PO202110220089	SHOPTHEHILLS	2021-10-22 14:16:46	2843	4.98
PO202110200005	Albea	2021-10-20 03:26:39	1122	1.96
PO202110260038	PO 31094	2021-10-26 11:13:45	9883	17.30
PO202110080145	IMG_0050	2021-10-08 19:41:43	2226	3.90
			<b>Total</b>	<b>54.01</b>