



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

# Invoice

Invoice no: 202105-97  
Invoice date: 26-Aug-2021  
Due date: 05-Sep-2021  
Orders from 01-May-2021 to 31-May-2021

**Amount Due**  
**\$ 65.98 USD**

## Bill To

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

Description	Amount
Digitizing	65.98
Total	65.98
<b>Grand Total</b>	<b>65.98</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>				
PO202105140147	We belong	2021-05-14 17:56:01	2238	3.92
PO202105140148	Safe haven	2021-05-14 17:56:39	2289	4.01
PO202105310017	KINGSMEN	2021-05-31 15:15:57	2016	3.53
PO202105310018	letter M	2021-05-31 15:16:28	6107	10.69
PO202105260126	15 Years Strong	2021-05-26 14:58:27	1518	2.66
PO202105260127	15 Years Strong mesh hat	2021-05-26 14:58:48	2535	4.44
PO202105130132	4117_Cocelli_Logo_POLO	2021-05-13 17:14:08	6630	11.60
PO202105040028	BD_Logo	2021-05-04 11:07:54	4458	7.80
PO202105050168	Blanket Logo	2021-05-05 19:45:17	9904	17.33
			<b>Total</b>	<b>65.98</b>