



Patterns LLC
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Invoice

Invoice no: 202204-101
Invoice date: 01-May-2022
Due date: 11-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 91.58 USD

Bill To

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

| Description | Amount |
|-------------|--------|
| Digitizing | 91.58 |
| Total | 91.58 |
| Grand Total | 91.58 |

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 | | | | |
| PO202204110100 | CRP logo | 2022-04-11 13:48:10 | 3680 | 6.44 |
| | SubTotal | | 6.44 | |
| Champa Ralhan | | | | |
| PO202204270153 | HINCHLIFE | 2022-04-27 17:04:22 | 2328 | 4.07 |
| PO202204280046 | SCHTICKY | 2022-04-28 11:16:40 | 1861 | 3.26 |
| | SubTotal | | 7.33 | |
| Narinder Ralhan | | | | |
| PO202204200190 | HINCHLIFFE | 2022-04-20 18:05:12 | 2320 | 4.06 |
| PO202204120005 | Asset_1ha1 | 2022-04-12 10:02:43 | 3908 | 6.84 |
| PO202204120071 | Seeds of Empathy | 2022-04-12 11:32:39 | 13801 | 24.15 |
| PO202204220112 | WESTERN UNIVERSITY | 2022-04-22 15:20:32 | 5893 | 10.31 |
| PO202204110101 | JOHN | 2022-04-11 13:51:45 | 1665 | 2.91 |
| PO202204110102 | MARION | 2022-04-11 13:53:56 | 2596 | 4.54 |
| | 1 IMG_0003 | | | |
| | 2 IMG_0003#2 | | | |
| | 3 IMG_0003#3 | | | |
| | 4 IMG_0003#4 | | | |
| | 5 IMG_0003#5 | | | |
| | 6 IMG_0003#6 | | | |
| | 7 IMG_0003#7 | | | |
| PO202204070089 | 8 IMG_0003#8 | 2022-04-07 13:39:46 | 0 | 25.00 |
| | 9 IMG_0003#9 | | | |
| | 10 IMG_0003#10 | | | |
| | 11 IMG_0003#11 | | | |
| | 12 IMG_0003#12 | | | |
| | 13 IMG_0003#13 | | | |
| | 14 IMG_0003#14 | | | |
| | | | Total | 91.58 |