



Patterns LLC
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Invoice

Invoice no: 202106-89
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 46.58 USD

Bill To

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

Description	Amount
Digitizing	46.58
Total	46.58
Grand Total	46.58

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				
PO202106030036	ScottREVNew	2021-06-03 11:17:52	6690	11.71
		SubTotal	11.71	
Narinder Ralhan				
PO202106170111	Saintly	2021-06-17 15:29:47	3387	5.93
PO202106030141	Mosaic_vector_3385C	2021-06-03 16:49:46	3210	5.62
PO202106210041	411A-21 Mercedes-Benz Newmarket	2021-06-21 12:02:29	2768	4.84
PO202106210042	Black hat white mesh - RC Contracting	2021-06-21 12:03:06	3176	5.56
PO202106140044	IMG_0088	2021-06-14 12:16:06	2796	4.89
PO202106230021	img_20210623(1)	2021-06-23 10:03:56	2027	3.55
PO202106230022	img_20210623	2021-06-23 10:04:47	2561	4.48
			Total	46.58