



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

# Invoice

Invoice no: 202112-87  
Invoice date: 02-Jan-2022  
Due date: 12-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 161.18 USD**

## Bill To

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

Description	Amount
Digitizing	161.18
Total	161.18
<b>Grand Total</b>	<b>161.18</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>				
PO202112060173	BB Logo Marine	2021-12-06 17:24:41	9809	17.17
PO202112140082	Maniem logo	2021-12-14 13:51:37	4716	8.25
PO202112030144	left chest mondiale	2021-12-03 17:29:45	10478	18.34
PO202112020136	N&C LOGO	2021-12-02 14:30:51	10422	18.24
PO202112160040	team8corp_com 4_25	2021-12-16 11:47:47	2474	4.33
PO202112160041	team8corp_com	2021-12-16 11:48:13	7739	13.54
PO202112180017	IPEX	2021-12-18 14:22:03	7096	12.42
PO202112160070	Royfoss	2021-12-16 13:46:33	2325	4.07
PO202112160071	Southern connections	2021-12-16 13:47:22	16551	28.96
PO202112030045	Myelectric	2021-12-03 11:44:40	15320	26.81
PO202112060153	Mississauga Grading 6 Years No Lost Time	2021-12-06 16:36:50	5171	9.05
			<b>Total</b>	<b>161.18</b>