



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

# Invoice

Invoice no: 202109-97  
Invoice date: 04-Oct-2021  
Due date: 14-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 79.71 USD**

## Bill To

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

Description	Amount
Digitizing	79.71
Total	79.71
Grand Total	79.71

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>				
PO202109020052	CO logo	2021-09-02 12:21:13	6325	11.07
PO202109130030	Kingsmen	2021-09-13 10:51:30	1709	2.99
PO202109130057	CBRE Data Centre	2021-09-13 12:20:46	2585	4.52
PO202109300171	EHS Type	2021-09-30 17:00:39	1944	3.40
PO202109090054	image002	2021-09-09 11:54:21	3503	6.13
PO202109220182	ARCTIC WOLF Logo	2021-09-22 17:23:10	2882	5.04
PO202109070018	BearCats-V3.2	2021-09-07 10:26:25	9575	16.76
PO202109150036	OLD INDIAN MAN 1906	2021-09-15 10:55:09	2322	4.06
PO202109230013	ABILITY Rehab and foot clinic	2021-09-23 09:42:25	3462	6.06
PO202109270125	Manila Logistics Inc	2021-09-27 17:48:19	5379	9.41
PO202109150072	1GTA_CAP	2021-09-15 12:47:01	1966	3.44
PO202109300098	Formcor - Copperhead embroidery logo	2021-09-30 13:37:37	3901	6.83
			<b>Total</b>	<b>79.71</b>