



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

Invoice

Invoice no: 202107-95
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 8.48 USD

Bill To

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

Description	Amount
Digitizing	8.48
Total	8.48
Grand Total	8.48

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
Narinder Ralhan				
PO202107200067	ELT21 (ARCH LOGO)	2021-07-20 10:44:14	1447	2.53
PO202107230137	City of Toronto Logo	2021-07-23 18:29:41	3399	5.95
			Total	8.48