



Patterns LLC
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Invoice

Invoice no: 202203-631
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 282.11 USD

Bill To

VERSUS MERCH PTY LTD
www.versusmerch.com
0448 888 447

Description	Amount
Digitizing	89.61
Vector	192.50
Total	282.11
Grand Total	282.11

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
Chris White				
PO202203160202	MAROS CUSTOMS 1	2022-03-16 23:51:27	-	5.50
PO202203150145	RazorbladeDreamCover	2022-03-15 17:43:24	-	35.00
PO202203290001	1 primetime pickups tag 2 World Games T-Shirt Final	2022-03-29 00:07:28	-	11.00
PO202203080207	170705 - Delatite Valve - a copy	2022-03-08 22:47:23	-	5.50
PO202203010187	1 IMG_2231 2 2 IMG_2233 2 3 IMG_2235 2 4 IMG_2239 2	2022-03-01 20:55:41	-	44.00
PO202203270005	Teamkids Vector Redraw	2022-03-27 19:56:56	-	5.50
PO202203280003	Acid Cherry	2022-03-28 01:13:01	-	15.00
PO202203140179	IMG-5545	2022-03-14 20:43:24	-	5.50
PO202203140186	1 AASA 2 WHITE & PURPLE EASTSIDE PSD 3 White - Shockworks - PSD 4 WHITE GMF - PSD 5 Foammate white 6 White - Goodride - PSD 7 WHITE FAKE TREATS PSD 8 WHITE ONSITE TOWING PSD	2022-03-14 23:09:21	-	44.00
PO202203210001	1 IMG-5332 2 IMG-5333	2022-03-21 01:19:55	-	16.00
PO202203070001	Raya Healthcare Vector Redraw	2022-03-07 00:29:41	-	5.50
PO202203100150	EWE Melbourne Digitising	2022-03-10 16:54:59	3522	6.16
PO202203220171	GEORGE	2022-03-22 19:27:08	1847	3.23
PO202203220172	PUMPA	2022-03-22 19:27:56	1448	2.53
PO202203220173	AH	2022-03-22 19:28:22	1000	1.75
PO202203220174	JW	2022-03-22 19:28:51	1000	1.75
PO202203220175	IPY	2022-03-22 19:29:19	1000	1.75
PO202203220176	PROUD TO BE UNION	2022-03-22 19:30:43	11962	20.93
PO202203220177	ETU	2022-03-22 19:31:08	5624	9.84
PO202203030006	Money Cat Finance Digitising FRONT EMBROIDERY	2022-03-03 03:41:50	4665	8.16

Order ID	File Name	Order Date	Stitches	File Price
PO202203030007	Money Cat Finance Digitising BACK EMBROIDERY	2022-03-03 03:42:10	4819	8.43
PO202203290004	Metro Roller Doors	2022-03-29 01:56:42	6685	11.70
PO202203090002	Airtree	2022-03-09 01:23:39	2510	4.39
PO202203030141	Espresso Self	2022-03-03 17:07:55	5139	8.99
			Total	282.11