



Patterns LLC
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Invoice

Invoice no: 202110-649
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 118.34 USD

Bill To

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

Description	Amount
Digitizing	118.34
Total	118.34
Grand Total	118.34

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				
PO202110250003	goHARDson - t shirt embroidery breast - Artfile - 00mm(w)	2021-10-25 03:27:39	7593	13.29
PO202110250004	goHARDson - hat embroidery - Artfile - 80mm(w)	2021-10-25 03:29:14	7184	12.57
PO202110120009	23W	2021-10-12 09:21:28	5880	10.29
PO202110120010	Wrapp'd 619	2021-10-12 09:22:00	3108	5.44
PO202110120011	Oviss front	2021-10-12 09:22:29	3752	6.57
PO202110120012	Oviss hat front	2021-10-12 09:22:54	1374	2.40
PO202110010156	Scorpion Ink	2021-10-01 21:41:23	5658	9.90
PO202110270145	Woods Earthmoving & Plant Hire	2021-10-27 17:20:55	18075	31.63
PO202110110017	Crystal Amethyst white	2021-10-11 10:09:49	2663	4.66
PO202110050181	Atlas Counsel - Polo - Right Breast Artfile 80mm W	2021-10-05 17:47:14	2601	4.55
PO202110050182	Atlas Counsel - Polo - LeftBreast Artfile 80mm W	2021-10-05 17:47:35	2903	5.08
PO202110050183	Atlas Counsel - Caps - Artfile 120mm W	2021-10-05 17:47:54	4172	7.30
PO202110110197	Crystal Amethyst black	2021-10-11 20:46:18	2663	4.66
			Total	118.34