



Patterns LLC
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Invoice

Invoice no: 202202-605
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 230.32 USD

Bill To

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

Description	Amount
Digitizing	49.32
Vector	181.00
Total	230.32
Grand Total	230.32

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				
PO202202270017	Mills Freight Vector Redraw	2022-02-27 18:50:32	-	5.50
PO202202150192	Shinko Tattoo	2022-02-15 23:36:34	-	5.50
PO202202140123	Monster Mash Vector Redraw	2022-02-14 16:33:42	-	5.50
PO202202200019	CSFC	2022-02-20 23:57:31	-	5.50
PO202202170170	Rhyley Freeburn	2022-02-17 22:51:03	-	5.50
PO202202160111	BradyLTD	2022-02-16 16:37:00	-	5.50
	1 Insamnia logo			
	2 TFL_Logo_Nov2010			
	3 NWFA Logo			
	4 FORM Creative_Logo(black)			
	5 McGrath Community Friend logo			
	6 Slaughterhouse Melbourne logo			
	7 ASK logos SM_2			
PO202202010134	8 Logo - Full Colour (1)	2022-02-01 17:26:41	-	82.50
	9 grrrl			
	10 WRPAUS-FinalVector			
	11 Bulk-Nutrients-Logo-1280x1280			
	12 AmeliaRose-Gold-01			
	13 GWL_logo_banner-01_x60			
	14 Power of Women			
	15 Confetti			
	1 David Willis			
PO202202110004	2 David Willis#2	2022-02-11 03:39:39	-	60.00
	3 David Willis#3			
	4 David Willis#4			
PO202202150143	Aly Bilal	2022-02-15 17:03:26	-	5.50
PO202202210156	Caltowie Music Festival Digitising	2022-02-21 18:47:39	7850	13.74
PO202202160001	Park Aid	2022-02-16 00:22:52	3040	5.32
PO202201310129	Small Boots - Caps Embroidery - BACK artfile - 70m (w)	2022-01-31 20:37:48	1956	3.42
PO202201310130	Small Boots - Caps Embroidery - FRONT artfile - 60 m(h)	2022-01-31 20:38:19	3774	6.60
PO202202230128	Go1 Digitising	2022-02-23 16:13:05	1000	1.75
PO202202140005	Bright Brewery	2022-02-14 08:13:04	7010	12.27
PO202202050001	Vandalize the Skin Digitising	2022-02-05 08:16:21	3552	6.22

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			Total	230.32