



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202112-585  
Invoice date: 02-Jan-2022  
Due date: 31-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 104.6 USD**

## Bill To

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

Description	Amount
Digitizing	56.60
Vector	48.00
Total	104.60
Grand Total	104.60

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>Chris White</b>				
PO202112090129	MNW Riders Redraw	2021-12-09 17:03:14	-	5.50
PO202112230080	Bear On Bike	2021-12-23 19:03:31	-	5.50
PO202112010160	Studios twenty7	2021-12-01 18:33:49	-	5.50
PO202112010001	Ink Cult Tattoo redraw	2021-12-01 00:09:45	-	15.00
PO202112120012	1 Orion Jiu-Jitsu Redraw	2021-12-12 21:26:15	-	16.50
	2 Orion Jiu-Jitsu Redraw#2			
PO202112080131	Kings Creek Hotel digitising	2021-12-08 16:28:43	10499	18.37
PO202112080139	Black Flat Coffee Digitising	2021-12-08 16:53:24	3760	6.58
PO202112030003	The Rum Diary Bar	2021-12-03 01:11:01	1797	3.14
PO202112030004	Ink Cult Tattoo	2021-12-03 01:11:48	1474	2.58
PO202112130141	Layer front Digitising	2021-12-13 16:23:31	1000	1.75
PO202112130142	Layer back Digitising	2021-12-13 16:24:00	1370	2.40
PO202112070139	Victory Gym Digitising	2021-12-07 16:22:05	4170	7.30
PO202112220103	Think Spirits Digitizing	2021-12-22 16:12:56	4322	7.56
PO202112150128	Now Installations Digitising	2021-12-15 16:51:48	3956	6.92
			<b>Total</b>	<b>104.60</b>