



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

# Invoice

Invoice no: 202201-576  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 38.44 USD**

## Bill To

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

Description	Amount
Digitizing	21.94
Vector	16.50
Total	38.44
Grand Total	38.44

For questions, please contact us: [accounts@patterns247.com](mailto: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>				
PO202201260163	Yellow Creek Ranch	2022-01-26 18:51:55	-	5.50
PO202201040100	Ska'd Industries Redraw	2022-01-04 16:05:15	-	5.50
PO202201040138	Oakleigh amateur football club	2022-01-04 19:46:47	-	5.50
PO202201160011	THE YOGA PLACE CAFE	2022-01-16 21:53:00	1909	3.34
PO202201130107	Bright Brewery	2022-01-13 15:54:32	4576	8.01
PO202201200001	BLK - Shorts Embroidery - ARTFILE	2022-01-20 08:22:47	6052	10.59
			<b>Total</b>	<b>38.44</b>