



Patterns LLC
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Invoice

Invoice no: 202111-615
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 135.76 USD

Bill To

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

Description	Amount
Digitizing	60.76
Vector	75.00
Total	135.76
Grand Total	135.76

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				
PO20211104000 4	Harmonise Clothing Redraw	2021-11-04 00:37:23	-	5.50
PO20211104000 6	Diabolik Tattoo Redraw	2021-11-04 00:48:39	-	5.50
PO20211102019 9	1 VOREA 2 VOREA#2	2021-11-02 19:30:29	-	11.00
PO20211102020 2	Farmers Arms Creswick	2021-11-02 19:53:38	-	5.50
PO20211123000 2	Rum Diary Vector	2021-11-23 00:32:24	-	5.50
PO20211109000 7	All terrain fitness	2021-11-09 03:22:06	-	5.50
PO20211107001 8	Girls Who Lift	2021-11-07 21:42:32	-	5.50
PO20211107001 9	1 Rio's Fish and Chips Redraw 2 Rio's Fish and Chips Redraw#2	2021-11-07 21:43:47	-	20.00
PO20211117015 5	IMG_8667	2021-11-17 16:22:27	-	11.00
PO20211104000 5	RBD Built	2021-11-04 00:38:52	3807	6.66
PO20211102016 7	Liam O'Donnell	2021-11-02 17:24:35	2747	4.81
PO20211105012 2	Endpoint Focus	2021-11-05 17:10:01	3336	5.84
PO20211118011 5	Cuthbert Band	2021-11-18 14:42:46	3176	5.56
PO20211122000 4	Watt St Athletic	2021-11-22 08:30:04	1842	3.22
PO20211130016	Waverley Gymnastics Centre - Polo Left breast & sleeve Embroidery - Artfile	2021-11-30 16:48:02	4021	7.04
PO20211130016 1	Waverley Gymnastics Centre - Polo Right Breast Embroidery - Artfile	2021-11-30 16:48:46	4710	8.24
PO20211119000 8	Jims Termite	2021-11-19 04:11:01	1163	2.04

Order ID	File Name	Order Date	Stitches	File Price
PO202111190009	Pest Control	2021-11-19 04:12:01	9915	17.35
			Total	135.76