



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

Invoice

Invoice no: 202204-638
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 176.89 USD

Bill To

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

Description	Amount
Digitizing	81.39
Vector	95.50
Total	176.89
Grand Total	176.89

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				
PO202204050005	1 Tami Titheridge#1 2 Tami Titheridge#2	2022-04-05 00:25:10	-	5.50
PO202204030013	1 VIC BULLS JERSEY#Front 2 VIC BULLS JERSEY#Back	2022-04-03 22:21:01	-	11.00
PO202204280204	Sala Wellness	2022-04-28 19:05:35	-	5.50
PO202204070199	I Got 99	2022-04-07 19:52:36	-	5.50
PO202204270188	Amy Mcleod	2022-04-27 19:48:49	-	5.50
PO202204100014	1 BUCKOS 2 BUCKOS 2	2022-04-10 22:07:04	-	11.00
PO202204110007	1 GIRLS who LIFT 2 High Res bench	2022-04-11 01:59:16	-	40.50
PO202204110009	1 Locky Labs 2 Locky Labs#back	2022-04-11 02:35:06	-	11.00
PO202204040005	ICETANA	2022-04-04 09:32:44	3236	5.66
PO202204130006	Kapiche Digitising front	2022-04-13 02:57:17	1000	1.75
PO202204130007	Kapiche Digitising back	2022-04-13 02:58:30	2137	3.74
PO202204110198	Emerge Gym	2022-04-11 21:03:02	4029	7.05
PO202204200200	Dream Courts front	2022-04-20 18:20:01	8946	15.66
PO202204200201	Dream Courts side	2022-04-20 18:21:02	3736	6.54
PO202203310218	Espresso Self	2022-03-31 22:23:32	1772	3.10
PO202204180193	ALOFT	2022-04-18 19:19:33	1964	3.44
PO202204270190	Josie Coffee	2022-04-27 20:12:42	3682	6.44
PO202204080003	Polarisv	2022-04-08 02:22:47	2542	4.45
PO202204110005	Hindsite Industries Polos	2022-04-11 00:21:44	2681	4.69
PO202204110006	Hindsite Industries Hats	2022-04-11 00:22:44	2390	4.18
PO202204070012	Visibuild	2022-04-07 03:21:31	2216	3.88
PO202204220172	Aloft Digitising	2022-04-22 20:23:49	6180	10.81
			Total	176.89