



VERSUS MERCH PTY LTD
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Invoice

Invoice no: 202107-661
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Quality. Delivered.
170.29 **Totaling**
Patterns LLC **100 And Description**
info@patternsindia.com
Toll free 800-259-1090
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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 | | | | |
| PO202107310002 | Sunshine Bears | 2021-07-31 01:26:00 | 17606 | 30.81 |
| PO202107310003 | Honeycutt 1 | 2021-07-31 01:27:43 | 8661 | 15.16 |
| PO202107310004 | Valiant Barbers | 2021-07-31 01:29:10 | 2937 | 5.14 |
| PO202107310005 | Entrapment | 2021-07-31 01:30:45 | 5825 | 10.19 |
| PO202107310006 | EPAM - Backpacks | 2021-07-31 01:32:24 | 3818 | 6.68 |
| PO202107310007 | GVSAG | 2021-07-31 01:33:58 | 7564 | 13.24 |
| PO202107310008 | Jordan Roberts | 2021-07-31 01:35:30 | 25955 | 45.42 |
| PO202107310010 | Herbert Contractors | 2021-07-31 01:40:38 | 4314 | 7.55 |
| PO202106300161 | Bossini | 2021-06-30 19:30:46 | 6797 | 11.89 |
| PO202106300162 | Ryebucks | 2021-06-30 19:31:52 | 8068 | 14.12 |
| PO202106300171 | BOSS ALUMINIUM | 2021-06-30 20:47:08 | 5767 | 10.09 |
| | | | Total | 170.29 |