



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

# Invoice

Invoice no: 202201-493  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 46.5 USD**

## Bill To

Nightmare Muscle LLC  
www.nightmeremuscle.com  
510.361.6605

Description	Amount
Digitizing	15.00
Photoshop	3.00
Vector	28.50
Total	46.50
Grand Total	46.50

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
Micheal Lucero				
PO202201230005	Beyond Addison Trail	2022-01-23 17:34:47	-	3.00
PO202201200103	britt logo	2022-01-20 15:36:09	-	5.50
PO202201140067	Skull white	2022-01-14 13:50:55	-	4.00
PO202201110039	NSE.EMBLEM (1)	2022-01-11 11:47:00	-	11.00
PO202201030005	OLB black	2022-01-03 08:30:07	-	5.00
PO202201290003	IMG_20220128_202049_978	2022-01-29 08:45:22	0	3.00
PO202201240117	1 stim	2022-01-24 15:33:01	0	15.00
	2 john			
	3 aiden			
			Total	46.50