



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

Invoice

Invoice no: 202203-530
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 84.38 USD

Bill To

Nightmare Muscle LLC
www.nightmeremuscle.com
510.361.6605

Description	Amount
Digitizing	32.38
Vector	52.00
Total	84.38
Grand Total	84.38

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
Micheal Lucero				
PO202203100192	M&M BW Logo.jpg	2022-03-10 20:56:18	-	5.50
PO202203070139	IMG_3334(1)	2022-03-07 16:04:23	-	5.00
PO202203170105	Screen Shot 2022-03-17 at 12.24.50 PM	2022-03-17 16:23:18	-	4.00
PO202203210003	jtraister 2	2022-03-21 02:49:43	-	9.50
PO202203070211	1 IMG_2375	2022-03-07 20:30:09	-	10.00
	2 plcts4 (3)			
PO202203020039	1 Lioness Final	2022-03-02 11:31:28	-	15.00
	2 On the spot logo			
	3 FATALE			
PO202203230160	North fence farms	2022-03-23 16:53:29	-	3.00
PO202203070140	IMG_3334 Nueva 5 inches	2022-03-07 16:09:31	13080	22.89
PO202203240164	LALA NAMES NEEDS EMB	2022-03-24 18:12:16	1995	3.49
PO202203080026	1 Bee and alex	2022-03-08 10:51:34	5030	6.00
	2 Bee and alex#2			
			Total	84.38