



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

Invoice

Invoice no: 202204-552
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 26.5 USD

Bill To

Nightmare Muscle LLC
www.nightmeremuscle.com
510.361.6605

Description	Amount
Digitizing	8.00
Vector	18.50
Total	26.50
Grand Total	26.50

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				
PO202204210002	liquid	2022-04-21 01:32:55	-	3.00
PO202204010037	1 Team Swede	2022-04-01 11:58:12	-	5.00
	2 Team Swede#2			
PO202204060178	Grand Slam USA Logo	2022-04-06 18:17:08	-	2.50
PO202204280094	IMG_20220426_105043	2022-04-28 13:44:07	-	8.00
PO202204210059	1 wvala name needs emb	2022-04-21 12:34:05	0	8.00
	2 Esports ideas 11 X 11			
			Total	26.50