

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

Invoice

Invoice no: 202109-555 Invoice date: 04-Oct-2021 Due date: 30-Oct-2021

Orders from 01-Sep-2021 to 30-Sep-

2021

Amount Due \$ 109.44 USD

Bill To

Nightmare Muscle LLC www.nightmeremuscle.com 510.361.6605

Description	Amount
Digitizing	5.44
Vector	104.00
Total	109.44
Grand Total	109.44

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				
PO202109010005	 BeyondAverage Build_Fast_Formula_Horiztonal_Blue_White Building2Power Eaton Barbell Logo fit 4 life kabuki_dark only lime and black StrongArmySoldier Vector - Inverted (FREEMAN - Large) YounksNutrition 	2021-09-01 01:10:58	-	55.00
PO202109020094	1 Iron Maidens2 Tillerson Warehouse Banner	2021-09-02 14:25:39	-	40.00
PO202109010220	The Hidden Lotus	2021-09-01 20:17:48	-	5.50
PO202109090174	IMG_20210727_134727	2021-09-09 18:14:01	-	3.50
PO202109220152	NM 2021	2021-09-22 15:47:10	3108	5.44
			Total	109.44