



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

Invoice

Invoice no: 202202-511
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 36 USD

Bill To

Nightmare Muscle LLC
www.nightmeremuscle.com
510.361.6605

Description	Amount
Digitizing	33.00
Vector	3.00
Total	36.00
Grand Total	36.00

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				
PO202202170038	upstate	2022-02-17 12:11:54	-	3.00
	1 daniel			
	2 htoo			
	3 joc			
	4 morrison			
	5 lodigiani			
PO202202100079	6 allmotor	2022-02-10 14:13:40	0	33.00
	7 bigE			
	8 brickhouse			
	9 koop			
	10 rhi			
	11 ry			
	12 BIG MATT			
			Total	36.00