



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

Invoice

Invoice no: 202110-557
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 67.56 USD

Bill To

Nightmare Muscle LLC
www.nightmeremuscle.com
510.361.6605

Description	Amount
Digitizing	46.31
Vector	21.25
Total	67.56
Grand Total	67.56

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				
PO202110200003	Kort Copy	2021-10-20 03:23:07	-	5.00
PO202110250161	Move Right PT-blue	2021-10-25 17:36:26	-	5.50
PO202110280132	Illustration20	2021-10-28 16:15:44	-	3.75
PO202110170002	POWERCRUSH	2021-10-17 19:49:13	-	4.00
PO202110270097	MIKE	2021-10-27 14:54:02	-	3.00
PO202110250057	ipl logo	2021-10-25 12:04:40	22176	38.81
PO202110250058	Rob name	2021-10-25 12:05:41	4286	7.50
			Total	67.56