



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

Invoice

Invoice no: 202112-492
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 63.66 USD

Bill To

Nightmare Muscle LLC
www.nightmeremuscle.com
510.361.6605

Description	Amount
Digitizing	16.66
Vector	47.00
Total	63.66
Grand Total	63.66

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				
PO202112060198	1 kapa	2021-12-06 20:14:22	-	7.00
	2 Bellator Weightlifting - SHA - Logo			
PO202112130120	IMG_20211213_121530_634	2021-12-13 15:38:20	-	35.00
PO202112120010	IQ sport supplements	2021-12-12 21:22:23	-	5.00
PO202112310005	3_5 x 3_5 flag	2021-12-31 11:04:17	9521	16.66
			Total	63.66