



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

Invoice

Invoice no: 202111-511
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 77.71 USD

Bill To

Nightmare Muscle LLC
www.nightmeremuscle.com
510.361.6605

Description	Amount
Digitizing	46.51
Photoshop	3.00
Vector	28.20
Total	77.71
Grand Total	77.71

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				
PO202111020145	apex barbell#1	2021-11-02 16:00:38	-	5.50
PO202111010104	apex barbell	2021-11-01 14:42:14	-	4.50
PO202111190080	1 RP logo	2021-11-19 13:00:59	-	10.00
	2 primo-chalk-logo-e1534376398497			
	3 BB _ whiteback_horiz			
	4 USAPL Spartan Collegiate & High School			
	Open			
	5 download			
PO202111280003	Black Cat	2021-11-28 20:51:24	-	4.00
PO202111280009	S Wings	2021-11-28 21:31:20	-	4.20
PO202111060037	IMG_20211106_083846_245	2021-11-06 17:40:28	0	3.00
PO202111090027	fms 33	2021-11-09 09:58:42	26577	46.51
			Total	77.71