



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

Invoice

Invoice no: 202201-287
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 22 USD

Bill To

Goolsby Racing Enterprice

352-870-7258

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

For questions, please contact us: accounts@patterns247.com
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Timothy Goolsby			
PO202201050013	City of NewBerry	2022-01-05 09:54:47	5.50
PO202201250042	SPA & PATIO	2022-01-25 12:46:43	5.50
PO202201260149	vg logo	2022-01-26 17:20:57	5.50
PO202201110028	ribbon	2022-01-11 11:06:51	5.50
Total			22.00