



Patterns LLC
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Invoice

Invoice no: 202203-292
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 38.5 USD

Bill To

Goolsby Racing Enterprice

352-870-7258

Description	Amount
Photoshop	5.50
Vector	33.00
Total	38.50
Grand Total	38.50

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			
PO202203170013	Gator Concrete Solutions	2022-03-17 10:28:59	5.50
PO202203250114	Our Town Fav	2022-03-25 15:49:04	5.50
PO202203230037	Food Truck Background	2022-03-23 10:52:45	5.50
PO202203100060	Clark Plantation	2022-03-10 12:21:14	5.50
PO202203280016	Manatee Springs	2022-03-28 09:59:04	5.50
PO202203280036	Green View	2022-03-28 10:37:44	5.50
PO202203240120	Sandvik Machine	2022-03-24 15:06:56	5.50
Total			38.50