



Patterns LLC
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Invoice

Invoice no: 202204-305
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 48 USD

Bill To

Goolsby Racing Enterprice

352-870-7258

Description	Amount
Photoshop	15.00
Vector	33.00
Total	48.00
Grand Total	48.00

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			
PO202204060098	World Map	2022-04-06 15:26:06	5.50
PO202204260166	Realtree	2022-04-26 19:54:40	5.50
PO202204200041	TD WALL INC	2022-04-20 11:39:31	5.50
PO202204200046	1 MidstateSkin_Logo_Final_CMYK	2022-04-20 12:02:17	11.00
	2 Ocala Chiro Banner		
PO202204140169	1510780	2022-04-14 17:08:49	5.50
PO202204110128	Nature seen	2022-04-11 15:32:34	15.00
Total			48.00