



Patterns LLC
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Invoice

Invoice no: 202112-278
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 48.5 USD

Bill To

Goolsby Racing Enterprice

352-870-7258

Description	Amount
Vector	48.50
Total	48.50
Grand Total	48.50

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			
PO202112210063	SHEFFIELD'S	2021-12-21 12:25:46	10.00
PO202112130061	PAR Logo	2021-12-13 12:59:11	5.50
PO202112210106	E&WW Logo	2021-12-21 15:51:08	5.50
PO202112070043	A Kid's Life Academy Logo	2021-12-07 12:00:18	5.50
PO202112300007	Gilbert Logo	2021-12-30 09:06:10	5.50
PO202112220041	Qualified Plumbing	2021-12-22 11:31:49	5.50
PO202112220077	Lake city bowl	2021-12-22 14:47:48	5.50
PO202112170077	IMG_0511	2021-12-17 14:47:58	5.50
Total			48.50