



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

Invoice

Invoice no: 202109-310
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 38.5 USD

Bill To

Goolsby Racing Enterprice

352-870-7258

Description	Amount
Vector	38.50
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			
PO202109290074	BLUE LINE	2021-09-29 12:56:03	5.50
PO202109090014	Paul Robison's Photos	2021-09-09 09:25:36	5.50
PO202109160042	1 Banner Logos #1	2021-09-16 11:07:55	22.00
	2 Banner Logos #2		
	3 Banner Logos #3		
	4 Banner Logos #4		
	5 Banner Logos #5		
PO202109270076	IMG_2650	2021-09-27 14:49:08	5.50
Total			38.50