



Patterns LLC
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Invoice

Invoice no: 202202-285
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 66 USD

Bill To

Goolsby Racing Enterprice

352-870-7258

Description	Amount
Vector	66.00
Total	66.00
Grand Total	66.00

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			
PO202202220013	Crawford Homes	2022-02-22 08:57:54	5.50
PO202202210039	Allie Allure Logo	2022-02-21 11:18:07	5.50
PO202202280142	JEGS Check	2022-02-28 16:34:53	5.50
PO202202100128	Tony Dillas	2022-02-10 17:11:58	5.50
PO202202240040	Whitfield	2022-02-24 11:53:36	5.50
PO202202230012	1 ren-jax-logo-small	2022-02-23 09:29:59	22.00
	2 Dabbing Frog		
	3 CTAC_logo		
	4 Swamp Bots		
PO202202150128	1 Specialty Machining	2022-02-15 16:15:39	11.00
	2 BIM		
PO202202150140	taylord hvac	2022-02-15 16:59:18	5.50
Total			66.00