



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

Invoice

Invoice no: 202111-264
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 55 USD

Bill To

Goolsby Racing Enterprice

352-870-7258

Description	Amount
Vector	55.00
Total	55.00
Grand Total	55.00

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			
PO202111110018	KBH new 2019 logo	2021-11-11 09:20:19	5.50
PO202111110027	IMG_1114	2021-11-11 10:05:39	5.50
PO202111080147	1 Alachua Family Dental Logo	2021-11-08 16:30:30	16.50
	2 Extreme		
	3 Advanced Driveline		
	4 JAMIE DAVIS		
PO202111170040	IMG_2514	2021-11-17 10:52:32	5.50
PO202111170067	DAILY CRAVE Updated sign	2021-11-17 12:03:01	5.50
PO202111030034	DAVIS	2021-11-03 11:16:28	5.50
PO202111010002	Chantilly Place Logo	2021-11-01 09:46:41	5.50
PO202111220053	Harbor baptist_257461467	2021-11-22 11:36:58	5.50
Total			55.00