



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

Invoice

Invoice no: 202110-304
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 124 USD

Bill To

Goolsby Racing Enterprice

352-870-7258

Description	Amount
Vector	124.00
Total	124.00
Grand Total	124.00

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			
PO202110130093	1 Agriculture	2021-10-13 14:06:37	16.50
	2 Sea Turtle Survive		
	3 Save Our Seas		
	4 Florida Whales		
PO202110130094	1 Laurens Kids	2021-10-13 14:07:51	11.00
	2 Florida Horses		
PO202110130095	1 Protect Our Oceans	2021-10-13 14:14:53	16.50
	2 Hospice		
	3 Conserve Wildlife		
	4 Animal Friend		
PO202110130097	1 Protect Wild Dolphins	2021-10-13 14:21:41	16.50
	2 Salutes Veterans		
	3 Big Brother Big Sister		
	4 Save Wild Florida		
PO202110120053	GASP LOGO2-01	2021-10-12 11:54:21	5.50
PO202110110011	little-pigs-lawn-mower-19475865 (1)	2021-10-11 09:52:41	5.50
PO202110120097	IMG_6252	2021-10-12 14:22:45	25.00
PO202110050125	pizza and ice cream banner	2021-10-05 14:51:29	5.50
PO202110110136	IMG_6011	2021-10-11 15:38:45	5.50
	SubTotal		107.50
Tracy Goolsby			
PO202110060061	Sheriff's office	2021-10-06 12:12:53	5.50
PO202110120016	1 Alachua Badge & Patch #1	2021-10-12 09:39:35	11.00
	2 Alachua Badge & Patch #2		
	Total		124.00