



INVOICE

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\$ 105.59



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Bill to

Screen Printer Design

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Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Kiefer Jacobs	camp ypo V4 (1) (2)	PO202109010055	Vector		09/01/21 11:56	5.50
Kiefer Jacobs	Mount Sinai ICAHN	PO202109020075	Digitizing	7714	09/02/21 13:06	13.50
Kiefer Jacobs	PAUL SNYDER - FIX FILE FOR US	PO202109020086	Digitizing	2621	09/02/21 13:46	4.59
Kiefer Jacobs	2021 PRESENTATION	PO202109020087	Digitizing	2127	09/02/21 13:47	3.72
Kiefer Jacobs	SKULL REDIGITIZE - RUSH	PO202109080137	Digitizing	16345	09/08/21 14:56	28.60
Kiefer Jacobs	LAKE CLUB	PO202109090108	Digitizing	3607	09/09/21 14:24	6.31
Kiefer Jacobs	BANK OF AMERICA	PO202109130038	Digitizing	11881	09/13/21 11:12	20.79
Kiefer Jacobs	WALMART WOMEN LOGO	PO202109130151	Digitizing	4404	09/13/21 17:04	7.71
Kiefer Jacobs	WALMART WOMEN LOGO#2	PO202109130152	Digitizing	2211	09/13/21 17:05	3.87
Kiefer Jacobs	GENESIS LOGO	PO202109150027	Vector		09/15/21 10:16	5.50
Kiefer Jacobs	AEPALOOZA	PO202109160159	Vector		09/16/21 17:22	5.50

Grand Total => \$ 105.59