



Invoice

Invoice no: 202104-403
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

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ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Wendell Wickersham				
PO202104130179	New Reach Choir shirt	2021-04-13 18:56:43	-	5.50
PO202104220108	Rise Gym	2021-04-22 16:32:42	-	5.50
PO202104130102	Jukebox Junkies	2021-04-13 15:30:49	-	5.50
PO202104220169	1 Revolutioan	2021-04-22 18:29:53	-	16.50
	2 Revolutioan#2			
	3 Revolutioan#3			
PO202104130162	Live at BILL'S	2021-04-13 18:02:50	-	5.50
PO202104130164	Jukebox Junkies	2021-04-13 18:06:49	-	5.50
PO202104220181	Frankedboltzzz EMG Hats	2021-04-22 20:01:14	5911	10.34
			Total	54.34