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Invoice

Invoice no: 202105-571

Invoice date: 26-Aug-2021 Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-

2021

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Julia Strasburger				
PO202105310006	Larp logo	2021-05-31 11:12:23	17445	30.53
PO202105240058	John ONeal Embroidery	2021-05-24 13:24:04	6941	12.15
			Total	42.68