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## Invoice

Invoice no: 202104-538

Invoice date: 22-Jun-2021 Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-

2021

## **ORDER DETAILS**

Order ID	File Name	Order Date	Stitches	File Price
Jeremy Davis				
PO202104080086	Frontier MS VB art	2021-04-08 14:24:22	-	5.50
PO202104260137	yc-ruffy (1)	2021-04-26 17:06:53	-	5.50
PO202104290117	IMG_1146 (1)	2021-04-29 15:07:30	-	5.50
		SubTotal	16.50	
<b>Rick Huston</b>				
PO202104190116	Field Day	2021-04-19 15:27:04	-	5.50
PO202104150089	Frederick Football	2021-04-15 12:40:59	-	5.50
PO202104200179	Grizz	2021-04-20 18:22:10	-	5.50
PO202104070119	Musical Shirts	2021-04-07 15:43:22	-	5.50
PO202104220109	<ol> <li>Severance Soccer</li> <li>Severance Soccer#2</li> </ol>	2021-04-22 16:33:20	-	11.00
PO202104050086	Blast	2021-04-05 14:03:40	-	5.50
		SubTotal	38.50	
<b>Shelly Rogers</b>				
PO202104120120	Greeley	2021-04-12 15:25:06	-	5.50
		SubTotal	5.50	
<b>Todd Garretson</b>				
PO202104200148	Banner paramedic logo	2021-04-20 17:09:22	-	5.50
PO202104160067	RIverbend Lodge logo	2021-04-16 14:12:42	-	5.50
		SubTotal	11.00	
Tyler Garretson				
PO202104140009	LeedsForce	2021-04-14 09:41:54	-	5.00
PO202104050166	<ol> <li>Loveland High School #1</li> <li>Loveland High School #2</li> <li>Loveland High School #3</li> <li>Loveland High School #4</li> <li>Loveland High School #5</li> <li>Loveland High School #6</li> <li>Loveland High School #7</li> </ol>	2021-04-05 18:13:59	-	28.00
PO202104130160	OCNSB	2021-04-13 17:56:08	-	5.00
		SubTotal	38.00	

Order ID	File Name	Order Date	Stitches	File Price
<b>Rick Huston</b>				
PO202104300094	Mesquite	2021-04-30 15:16:50	9160	16.03
PO202104290091	GPD hat panel	2021-04-29 13:49:34	7180	12.56
PO202104070139	Hawks vector Logo	2021-04-07 16:17:41	6035	10.56
			Total	148.65