



INVOICE

Invoice number

Sep-2021

\$ 16.50



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Bill to Art Of Life

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Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Dave Friedman	4592f3ea-817b-45f8-9e75-44e2bb41f242	PO202109130054	Vector		09/13/21 11:53	5.50
Dave Friedman	Art of Life	PO202109140020	Vector		09/14/21 09:38	5.50
Dave Friedman	Save_a_Horse	PO202109150087	Vector		09/15/21 13:10	5.50
Grand Total =>					\$	16.50