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Invoice

Invoice no: 202109-328
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021

Orders from 01-Sep-2021 to 30-Sep-

2021

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Kevin Smith				
PO202109160157	logo black truck to digitize	2021-09-16 17:20:39	33648	58.88
PO202109160158	logo white truck to digitize	2021-09-16 17:20:58	28580	50.02
PO202109160192	360 property inspection	2021-09-16 21:05:42	18717	32.75
PO202109300164	TMC Tow	2021-09-30 16:46:53	21226	37.15
PO202109240013	red moose cookie co.	2021-09-24 04:55:21	9261	16.21
			Total	195.01