



INVOICE

Invoice number

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\$ 44.00



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Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Chad Cady	45647_Circle_Jar_Opener	PO202109010102	Vector		09/01/21 13:54	5.50
Chad Cady	Davis Middle School	PO202109010151	Vector		09/01/21 15:53	5.50
Mindy Cady	OCPS Academic Logo	PO202109070188	Vector		09/07/21 20:29	5.50
Chad Cady	Junior League of Cobb-Marietta	PO202109080011	Vector		09/08/21 01:05	5.50
Mindy Cady	Unity Day T-shirt	PO202109080123	Vector		09/08/21 13:56	5.50
Mindy Cady	Eagle Canyon Elementary School	PO202109100070	Vector		09/10/21 13:17	5.50
Mindy Cady	Stillwater Hawks	PO202109160002	Vector		09/16/21 01:41	5.50
Mindy Cady	TWHS Redraw	PO202109170063	Vector		09/17/21 13:25	5.50

Grand Total => \$ 44.00