



Invoice

Invoice no: 202104-504

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

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

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ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Angela Fugate				
PO202104230137	PO#21-169 SkyTrac	2021-04-23 18:34:24	1406	2.46
			Total	2.46