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Invoice

Invoice no: 202106-543 Invoice date: 02-Jul-2021 Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-

2021

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Robert Smithhart				
PO202106180118	override logo layered	2021-06-18 17:05:36	-	5.50
PO202106030164	Peak_Performance_Logo_Final	2021-06-03 18:25:39	9100	15.92
PO202106180081	Rebuilt Logo 4 x 3 White on black back ground	2021-06-18 14:36:08	5315	9.30
			Total	30.72