



INVOICE

Invoice number

Sep-2021

\$ 11.00



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Bill to **MP Promotionals - Mail Pro**

439 Dunlap St. Delaware, OH 43015-2419

OH

(740) 513-3200

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Brian Miller		PO202109020072	Vector		09/02/21 12:59	5.50
	Boundless-Black					
Brian Miller		PO202109160089	Vector		09/16/21 13:40	5.50
	PO# MPB091421-1					

Grand Total => \$ 11.00