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Invoice

Invoice no: 202104-560
Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

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

2021

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Luis Rodriguez				
PO202104060068	52002	2021-04-06 13:44:07	2509	4.39
PO202104200094	Lubianskis Logo[131953]	2021-04-20 14:02:41	5922	10.36
			Total	14.75