



# Invoice

Invoice no: 202105-537

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-2021

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or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
David Beattie			
PO202105110005	UT Banner 4	2021-05-11 10:08:03	5.50
PO202105040008	1 Care Dental BC	2021-05-04 10:11:51	11.00
	2 Care Dental BC#2		
PO202105030018	DiversityDudesCornhole4x6	2021-05-03 10:23:29	5.50
Total			22.00