

479-464-7328 Distributes 19.70 Distributes 19.70

Invoice

Invoice no: 202105-449
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021

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

2021

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Albert Fischer				
PO202105220011	Troop 116 Tee	2021-05-22 11:48:38	-	5.50
PO202105310012	T5 Sea Base Sail Boat	2021-05-31 13:49:32	-	5.50
PO202105180012	Salty Hooker Hat	2021-05-18 10:45:29	4799	8.40
PO202105210026	Salty Hookers Fishing Poles	2021-05-21 10:04:47	4481	7.84
PO202105040091	Rise 1M Hour Logo NWA	2021-05-04 16:30:50	13416	23.48
			Total	50.72