

Invoice

Invoice no: 202104-357

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
Ratna Pasricha				
PO202104140059	JASON BRUTON B.C	2021-04-14 13:05:30	-	5.50
PO202104050043	WASH PLAN	2021-04-05 11:14:34	-	5.50
PO202104050045	DEGITIZING E AND B LOGO	2021-04-05 11:43:17	4397	7.69
			Total	18.69