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Invoice

Invoice no: 202104-651

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
Joe.				
PO202104050109	Events Digitizing	2021-04-05 15:24:19	3082	5.39
PO202104190055	3 Hermanos Tacos Digitizing	2021-04-19 12:19:38	12918	22.61
			Total	28.00