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Invoice

Invoice no: 202111-261

Invoice date: 03-Dec-2021 Due date: 13-Dec-2021

Orders from 01-Nov-2021 to 30-Nov-

2021

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Rick				
PO202111110004	scentsy logo	2021-11-11 01:15:58	-	5.50
PO202111300050	high power Basketball	2021-11-30 11:19:35	-	5.50
PO202111040185	Masked Guy	2021-11-04 23:24:54	-	11.00
PO202111090108	solarize tint	2021-11-09 14:06:28	-	5.50
PO202111160124	puerto rico flag	2021-11-16 15:29:32	-	5.50
PO202111090026	green efficiency	2021-11-09 09:52:10	3750	6.56
			Total	39.56