



Morris Promotional
Specialties
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Invoice

Invoice no: 202107-693
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

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ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Greg Waltrip				
PO202107220181	VC Hat Logo Blue Fill - Black Outline	2021-07-22 19:20:19	6072	10.63
PO202107220182	INGRAM-INSURANCE_text only	2021-07-22 19:23:30	6539	11.44
			Total	22.07