



INVOICE

Invoice number

Sep-2021

\$ 11.00



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**Bill to**      **JBs Awards & Custom Apparel**  
  
**170 Main Street Jackson, CA 95642**  
  
**CALIFORNIA**  
  
**209-257-3145**

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Aaron May	20210908_153250	PO202109090209	Vector		09/09/21 21:13	5.50
Aaron May	Lopez Landscape	PO202109170167	Vector		09/17/21 20:40	5.50

Grand Total =>      \$      11.00