



INVOICE

Invoice number

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\$ 45.50

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Bill to Coliseum Apparel

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Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
James Thompson	Bison Logo#1 Bison Logo#2 Bison Logo#3 Bison Logo#4	PO202109020173	Vector		09/02/21 18:43	14.50
James Thompson	NCC ARTWORK#1 NCC ARTWORK#2 NCC ARTWORK#3 NCC ARTWORK#4	PO202109090001	Vector		09/09/21 00:17	14.00
James Thompson	NCC ARTWORK Design #2	PO202109090090	Vector		09/09/21 13:44	5.50
James Thompson	InnovativeDay	PO202109100187	Vector		09/10/21 22:19	5.50
James Thompson	Bison Logo Mockups Bag Bison Logo Mockups Notebook	PO202109170170	Vector		09/17/21 20:45	6.00

Grand Total => \$ 45.50