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Invoice

Invoice no: 202110-1

Invoice date: 02-Nov-2021 Due date: 12-Nov-2021

Orders from 01-Oct-2021 to 31-Oct-

2021

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Steve McMahon				
PO202110140072	OEM	2021-10-14 12:56:41	33131	57.98
PO202110190014	Flower Acres	2021-10-19 09:40:33	11137	19.49
			Total	77.47