



INVOICE

Invoice number

Sep-2021

\$ 15.50



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Bill to Advertising Expressions

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TENNESSEE

(423) 586-3270

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Zach Millican		PO202109080169	Vector		09/08/21 16:41	5.50
	Blue and Gold Cross Ministry Logo					
Zach Millican		PO202109160088	Vector		09/16/21 13:39	5.00
	roooooooooo					
Zach Millican		PO202109170099	Vector		09/17/21 15:07	5.00
	CAPITOL BUILDING					
Grand Total =>					\$	15.50