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Invoice

Invoice no: 202109-477
Invoice date: 04-Oct-2021

Due date: 14-Oct-2021

Orders from 01-Sep-2021 to 30-Sep-

2021

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Teresa .				
PO202109020115	The B only	2021-09-02 15:10:43	-	5.50
PO202109020141	small sparkle logo	2021-09-02 16:53:43	-	5.50
PO202109230028	WASPS LOGO	2021-09-23 10:48:06	-	5.50
PO202109150146	Bristol Motor Speedway	2021-09-15 15:17:29	4381	7.67
PO202109300145	IMG_4084	2021-09-30 15:59:27	7779	13.61
PO202109300146	IMG_4085	2021-09-30 15:59:48	8685	15.20
PO202109280080	First Bank	2021-09-28 13:05:47	7730	13.53
PO202109200053	VT and Southwest AREC	2021-09-20 12:05:16	2883	5.05
PO202109210099	DIGITIZING - Family Crest	2021-09-21 14:48:52	31866	55.77
PO202109210100	extended STAY AMERICA	2021-09-21 14:49:56	4235	7.41
PO202109150019	E & H LOGO	2021-09-15 09:36:37	8272	14.48
PO202109150020	WASPS LOGO	2021-09-15 09:37:31	21068	36.87
PO202109030008	PA logo 21	2021-09-03 09:57:23	2472	4.33
PO202109200201	Southwest Arec Ram Logo	2021-09-20 18:07:50	7787	13.63
PO202109200202	Southwest Arec Ram Logo without RAM and RAM text	2021-09-20 18:08:09	6385	11.17
			Total	215.22