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Invoice

Invoice no: 202104-547 Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-

2021

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Micheal Lucero				
PO202104070005	1 6Foundation20202 new 2Rx_PNG	2021-04-07 02:27:32	-	10.00
PO202104290001	IMG_20210428_192341_291	2021-04-29 03:05:58	-	5.00
PO202104260121	les keys	2021-04-26 16:25:55	-	5.00
PO202104030024	cowboy	2021-04-03 13:58:03	-	17.50
PO202104080166	EARTH	2021-04-08 20:48:07	-	5.00
PO202104050004	IMG_20210404_130058_748	2021-04-05 01:26:38	-	5.50
PO202104280094	1 alpha 12 fullpowerbakeryVector	2021-04-28 14:08:28	-	15.00
PO202104150002	ARSENAL ATHLETICS - UNICORN DESIGN	2021-04-15 02:12:13	-	15.00
PO202104020018	1 THE GODDESS 2 NUSH 3 DELUCA 4 DB 5 JASON 6 SAN JOSE 7 KAR -KAR 8 EL CHINGON 9 MR_GERSTON 10 ONI 11 BOBBY V 12 BOBBY T 13 CHOPIS MALONE 14 MOMMA 15 MRS. GERSTON	2021-04-02 10:46:23	0	60.00
PO202104200015	ONE HUNDREN 3_5 inches	2021-04-20 10:06:46	7965	13.94
PO202104200016	ONE HUNDREN 2_5 inches	2021-04-20 10:07:51	5572	9.75
			Total	161.69