



INVOICE

Invoice number

Sep-2021

\$ 40.05



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Bill to Instant Imprints - Store 5001

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Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Hansa Lad	004E73AA	PO202109010077	Digitizing	7170	09/01/21 12:57	12.55
Hansa Lad	560_auto_x2	PO202109010153	Vector		09/01/21 15:55	5.50
Hansa Lad	Appliance Specialist	PO202109010172	Vector		09/01/21 17:09	5.50
Hansa Lad	Gamma Logo	PO202109070023	Vector		09/07/21 10:35	5.50
Hansa Lad	Check Graphic file	PO202109090098	Vector		09/09/21 14:09	5.50
Hansa Lad	CLB logo	PO202109150061	Vector		09/15/21 12:37	5.50

Grand Total => \$ 40.05