



INVOICE

Invoice number

Sep-2021

\$ 55.00



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314-852-4873

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Vicki	Kim-	PO202109040016	Vector		09/04/21 17:43	5.50
Vicki	Cedar Hill	PO202109080206	Vector		09/08/21 18:21	5.50
Vicki	German Games 2021	PO202109100126	Vector		09/10/21 15:42	5.50
Vicki	Pirate Debs	PO202109100129	Vector		09/10/21 15:44	5.50
Vicki	JWC logo	PO202109110022	Vector		09/11/21 15:05	5.50
Vicki	Tosha Wild One	PO202109140060	Vector		09/14/21 11:58	5.50
Vicki	Makers Mark	PO202109160008	Vector		09/16/21 01:49	5.50
Vicki	Chris #1 Chris #2	PO202109160091	Vector		09/16/21 13:50	11.00
Vicki	Angie Wideman-Superhero	PO202109160103	Vector		09/16/21 14:35	5.50

Grand Total => \$ 55.00