



Invoice

Invoice no: 202106-619

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-2021

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ORDER DETAILS

Order ID	File Name	Order Date	File Price
Jose Palma			
PO202106290168	POLOS	2021-06-29 18:06:50	5.50
PO202106030169	circus tent	2021-06-03 18:33:49	25.00
PO202106240099	san antonio skyline drawing	2021-06-24 15:46:40	11.00
PO202106080183	IMG_8599	2021-06-08 17:30:34	5.50
PO202106290133	picnic logo	2021-06-29 16:06:31	5.50
Total			52.50