



INVOICE

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\$ 17.00



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Bill to **OC WRAPS INC**

615. BERRY ST SUITEF BREA, CA 92821

CALIFORNIA

5625999037

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Luis Islas		PO202109010152	Vector		09/01/21 15:53	5.50
	Fitz Hauer					
Luis Islas		PO202109080001	Vector		09/08/21 00:03	11.50
	Concrete logo idea #1					
	Concrete logo idea #2					
	Concrete logo idea #3					
Grand Total =>					\$	17.00