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Invoice

Invoice no: 202104-476 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
WAYNE PACHECO				
PO202104160121	Knotty Oar	2021-04-16 17:06:24	-	5.50
PO202104100002	IMG_3771	2021-04-10 01:45:31	-	5.50
PO202104010066	Randi v ball	2021-04-01 12:44:05	-	5.50
PO202104260051	IMG_2560	2021-04-26 13:06:41	-	5.50
PO202104150013	Stabben chad	2021-04-15 02:34:26	10354	18.12
			Total	40.12