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Invoice

Invoice no: 202105-354

Invoice date: 26-Aug-2021 Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-

2021

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Taylor.				
PO202105030187	1620074872073blob	2021-05-03 19:02:12	-	5.50
PO202105280074	2021 Trucker Hat	2021-05-28 12:50:38	4430	7.75
PO202105140034	Digitize Kavak logo	2021-05-14 11:12:27	2189	3.83
PO202105210095	Ihop	2021-05-21 13:56:12	3330	5.83
			Total	22.91