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## Invoice

Invoice no: 202106-546
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021

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

2021

## **ORDER DETAILS**

Order ID	File Name	Order Date	Stitches	File Price
Steve Horn				
PO202106190003	cropped phillys	2021-06-19 02:24:01	-	5.50
PO202106180096	Rally the Valley	2021-06-18 15:41:14	-	5.50
PO202106160089	Par gents	2021-06-16 14:03:04	12599	22.05
PO202106020182	Hegarty Insurance Logo	2021-06-02 18:54:50	4150	7.26
			Total	40.31