



BSI Apparel
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Invoice

Invoice no: 202104-505

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-2021

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ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Coquille .				
PO202104080083	Cassi_102117	2021-04-08 14:11:32	-	5.50
PO202104070076	Spokane Hazmat_102008	2021-04-07 13:47:27	-	20.00
PO202104010038	Universal_Sun_101950	2021-04-01 11:32:40	-	5.50
PO202104210206	Lumi Bay Market	2021-04-21 18:42:52	5328	9.32
PO202104280167	NexSys iON logo	2021-04-28 18:18:03	5366	9.39
PO202104280168	EnerSys	2021-04-28 18:18:28	3732	6.53
PO202104140023	Ceramic_101854	2021-04-14 10:44:16	2621	4.59
PO202104280027	Bouten_102560	2021-04-28 11:15:20	6223	10.89
PO202104150195	Gliding Eagle	2021-04-15 17:46:09	4855	8.50
PO202104090026	Spokane-Swat_101797	2021-04-09 10:25:41	14947	26.16
PO202104220129	Nw_Deck_Builders	2021-04-22 17:00:54	5246	9.18
PO202104140162	BSI_Promo_102165	2021-04-14 18:42:14	5133	8.98
PO202104130105	SystemTransport_S-icon	2021-04-13 15:40:26	10513	18.40
PO202104220146	RKMC_102411	2021-04-22 17:56:37	14148	24.76
PO202104130116	Spokane_Auto_101853	2021-04-13 16:25:32	4954	8.67
PO202104220177	Andre_TMA_Logo_XXXX	2021-04-22 19:16:17	4211	7.37
PO202104200110	Flynn safety	2021-04-20 15:28:28	5076	8.88
PO202104060146	Spokane_101797	2021-04-06 17:45:43	14947	26.16
PO202104270121	Haas_102384	2021-04-27 15:19:52	7531	13.18
PO202104130170	Advanced_101918	2021-04-13 18:33:36	3877	6.78
			Total	238.74