



INVOICE

Invoice number

Sep-2021

\$ 30.15



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Bill to Dynamite Screen Printing

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Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Robin	AGS Painters	PO202109100116	Vector		09/10/21 14:43	5.50
Robin	West Urban	PO202109140096	Vector		09/14/21 14:49	5.50
Robin	GA for Embroidery	PO202109160090	Digitizing	10944	09/16/21 13:43	19.15

Grand Total => \$ 30.15