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## Invoice

Invoice no: 202109-693 Invoice date: 04-Oct-2021 Due date: 14-Oct-2021

Orders from 01-Sep-2021 to 30-Sep-

2021

## **ORDER DETAILS**

Order ID	File Name	Order Date	Stitches	File Price
Julius Bloomston				
PO202109200131	DK Hats	2021-09-20 15:27:17	-	5.50
PO202109150065	<ol> <li>Screen Shot 2021-08-07 at 6.52.03 PM</li> <li>Screen Shot 2021-08-07 at 6.52.15 PM</li> </ol>	2021-09-15 12:40:09	-	11.00
PO202109260005	PO 0621-02	2021-09-26 20:22:04	2445	4.28
PO202109010075	Rejuvenate Logo 3_25	2021-09-01 12:54:17	4080	7.14
PO202109010076	Rejuvenate Logo 3_5	2021-09-01 12:54:43	4369	7.65
PO202109170089	PO 0921-60 Milkwaukee_logo	2021-09-17 14:36:35	3066	5.37
PO202109290191	PO 0821-34 #1	2021-09-29 20:54:37	9656	16.90
PO202109240049	PO 0921-92	2021-09-24 11:42:53	1315	2.30
PO202109240050	PO 0821-34	2021-09-24 11:43:38	4399	7.70
PO202109070009	Mer Champ 2021	2021-09-07 09:49:56	2189	3.83
PO202109160074	WC NYC HAULING Full Color	2021-09-16 13:00:33	10273	17.98
PO202109160107	Alabama Power Service Organization	2021-09-16 14:45:43	3819	6.68
PO202109160108	Alabama Power Service Organization	2021-09-16 14:46:39	4101	7.18
		SubTotal	103.51	
<b>Lauren Crow</b>				
PO202109130031	BHTLOGO_3C_NoTag	2021-09-13 10:53:30	7646	13.38
PO202109280071	WC_Eastern Region_new maintenance_logo 3 inches wi e	2021-09-28 12:37:45	17608	30.81
PO202109280072	WC_Eastern Region_new maintenance_logo 3 .25 inch s wide	2021-09-28 12:38:04	19197	33.59

Order ID File Name Order Date Stitches File Price
Total 181.29