



INVOICE

Invoice number

Sep-2021

\$ 16.50



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Bill to

Dove Printing & Graphics

1227 E Francis Ave Spokane, WA 99208

WASHINGTON

509-483-6164

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Dave --		PO202109070115	Vector		09/07/21 15:56	5.50
	NW LEATHERCRAFT SCAN					
Dave --		PO202109080170	Vector		09/08/21 16:42	5.50
	NW LEATHERCRAFT STAR 2 SCAN					
Dave --		PO202109150104	Vector		09/15/21 14:05	5.50
	Pampered Pupz logo scan					
Grand Total =>					\$	16.50