



INVOICE

Invoice number

Sep-2021

\$ 75.50



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Bill to Mr B Printing

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Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Byron Fuentes	1247 New 4 TALLIN	PO202109060032	Vector		09/06/21 17:17	35.00
Byron Fuentes	Local 636	PO202109080217	Vector		09/08/21 18:57	35.00
Byron Fuentes	real Estate Or Die Logo.jpg-3	PO202109140166	Vector		09/14/21 18:13	5.50

Grand Total => \$ 75.50