



INVOICE

Invoice number

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\$ 24.07



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Bill to **ADvantage Marketing Co**

**480 Bay Street, 1st Floor Coastal Building,
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NEW YORK

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Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Barbara Federico		PO202109020157	Vector		09/02/21 17:35	5.00
	Live Like Lisa					
Barbara Federico		PO202109030074	Vector		09/03/21 14:47	5.00
	20th Anniversay Logo_Color (1)					
Barbara Federico		PO202109070006	Digitizing	8040	09/07/21 09:26	14.07
	Live Like Lisa					

Grand Total => \$ 24.07