



INVOICE

Invoice number

Sep-2021

\$ 16.50



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Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Marshall Wake		PO202109160070	Vector		09/16/21 12:29	5.50
	Ten Sushi vector logo					
Marshall Wake		PO202109160128	Vector		09/16/21 15:32	5.50
	Rain City Catering					
Marshall Wake		PO202109160152	Vector		09/16/21 17:05	5.50
	Four Peaks					
Grand Total =>					\$	16.50