



INVOICE

Invoice number

Sep-2021

\$ 172.87



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630-246-6028



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Bill to      Stitches Embroidery  
  
00  
  
other  
  
(412) 781-7046

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Michael Kearney		PO202109060023	Digitizing	11623	09/06/21 13:05	20.34
	EUBANKSLogo-60YRS					
Michael Kearney		PO202109070168	Digitizing	11068	09/07/21 18:39	19.37
	Pennsylvania Transformer Technology Inc					
Michael Kearney		PO202109080100	Digitizing	8701	09/08/21 12:54	15.23
	California Electric Supply EC logo					
Michael Kearney		PO202109080179	Digitizing	2773	09/08/21 17:04	4.85
	Fisk					
Michael Kearney		PO202109080180	Digitizing	16545	09/08/21 17:04	28.95
	OES					
Michael Kearney		PO202109080181	Digitizing	4947	09/08/21 17:05	8.66
	Viking					
Michael Kearney		PO202109080182	Digitizing	6994	09/08/21 17:05	12.24
	APA logo					
Michael Kearney		PO202109080183	Digitizing	14219	09/08/21 17:05	24.88
	Wolff Bros					
Michael Kearney		PO202109080184	Digitizing	11631	09/08/21 17:06	20.35
	GWES					
Michael Kearney		PO202109090109	Digitizing	10288	09/09/21 14:41	18.00
	DMG Full Logo Centered					

Grand Total =>      \$      172.87