



INVOICE

Invoice number

Sep-2021

\$ 90.74



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Bill to

Enhanced Printing And

13126 Pennsylvania Ave., Suite 201
Hagerstown MD 21742

MARYLAND

301-791-6330

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Keith Craver	LUNCH ROOM EXPECTATIONS	PO202109020050	Vector		09/02/21 12:17	5.50
Keith Craver	Ferguson by itself - in blue	PO202109020051	Vector		09/02/21 12:19	5.50
Keith Craver	#9 Bradley WV	PO202109020171	Vector		09/02/21 18:37	5.50
Keith Craver	Jeffery Kenney - Autogas_Part2	PO202109090055	Digitizing	4223	09/09/21 11:55	7.39
Keith Craver	Jeffery Kenney - Autogas_Part2	PO202109100032	Vector		09/10/21 10:38	5.50
Keith Craver	Depositphotos_205136558_ds	PO202109100155	Vector		09/10/21 17:14	11.00
Keith Craver	Fill er Up For Less_Part2	PO202109130084	Vector		09/13/21 13:48	5.50
Keith Craver	BC - Ryan L	PO202109160058	Vector		09/16/21 11:59	5.50
Keith Craver	bc - misty cubbage Misty Cubbage bc - misty cubbage David Kerns bc - misty cubbage Quentin Brown	PO202109160064	Vector		09/16/21 12:21	16.50
Keith Craver	PIC6 PIC7	PO202109160170	Vector		09/16/21 18:11	11.00
Keith Craver	Gristmill	PO202109170021	Digitizing	6769	09/17/21 10:35	11.85

Grand Total => \$ 90.74