



Invoice

Invoice no: 202104-336

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-2021

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ORDER DETAILS

Order ID	File Name	Order Date	File Price
Christopher Cornell			
PO202104140133	Taco Rey	2021-04-14 16:56:49	5.50
PO202104050038	Team ITS Logo	2021-04-05 11:09:35	5.50
PO202104280108	ribbon	2021-04-28 14:44:12	5.50
PO202104190063	Hubbarts Diner logo	2021-04-19 12:49:58	5.50
Total			22.00