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## Invoice

Invoice no: 202105-577

Invoice date: 26-Aug-2021 Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-

2021

## **ORDER DETAILS**

Order ID	File Name	Order Date	Stitches	File Price
Austin Kowal				
PO202105250009	1988 design	2021-05-25 09:45:22	8616	15.08
PO202105130059	TokeTeamLogo	2021-05-13 12:39:04	1737	3.04
PO202105130060	TokeTeamStar	2021-05-13 12:39:28	22137	38.74
PO202105280076	Roofmaxx_logo_5-Star Dealer	2021-05-28 12:52:11	10301	18.03
			Total	74.89