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Invoice

Invoice no: 202109-550
Invoice date: 04-Oct-2021

Due date: 14-Oct-2021

Orders from 01-Sep-2021 to 30-Sep-

2021

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Brian Kemp				
PO202109290089	MP	2021-09-29 13:43:45	10789	18.88
PO202109290090	MONEY	2021-09-29 13:44:06	1160	2.03
PO202109150162	IMG_0694	2021-09-15 16:03:53	8817	15.43
			Total	36.34