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Invoice

Invoice no: 202104-605

Invoice date: 22-Jun-2021 Due date: 02-Jul-2021

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

2021

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Jessica Durrance				
PO202104010093	Bella Forever	2021-04-01 14:21:02	7876	13.78
PO202104010094	Bella Forever #1	2021-04-01 14:24:51	5378	9.41
			Total	23.19