



INVOICE

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**Bill to**      **Elephant Head Graphics**  
  
**26150 5 MILE #31 REDFORD MI 48239**  
  
**MICHIGAN**  
  
**614-401-2779**

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Melvin Johnson		PO202109100033	Vector		09/10/21 10:40	11.00
	Screenshot_2019-09-19-15-56-59-1-1					
	Screenshot_2021-08-19-10-27-58-1					
Grand Total =>					\$	11.00