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Invoice

Invoice no: 202105-344

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
Neely S. Madise				
PO202105130140	dancingdivasfront	2021-05-13 17:36:43	-	5.50
PO202105070068	KTH	2021-05-07 13:18:00	14715	10.00
			Total	15.50