



# Invoice

Invoice no: 202104-565

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

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

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or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
Marco -			
PO202104260067	1 IMG_6543	2021-04-26 13:45:44	11.00
	2 IMG_6545		
PO202104260083	Interior Designers	2021-04-26 14:39:17	5.50
PO202104070092	Keith's Baptism	2021-04-07 14:52:29	5.50
PO202104140119	JB contractors receipt	2021-04-14 16:12:34	5.50
PO202104280074	Island Camper logo	2021-04-28 12:58:42	5.50
Total			33.00