



INVOICE

Invoice number

Sep-2021

\$ 49.50



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630-246-6028



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Bill to **Fox Marketing Services**

836 Palisade Ave Teaneck, NJ 07666

NEW JERSEY

201-692-8600

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Steve Fox		PO202109150088	Vector		09/15/21 13:10	33.00
	ExecutiveInsuranceServices_H_Oct21					
	Nicole Idler Business Card Revised Ad					
	RubyK logo					
	Treetop-logo					
	Barbara Ostroth business card ad for Teaneck Flag Football 2021					
	Business Card Sapphire Wealth option 22					
	Clifton					
	Pruz logo					
Steve Fox		PO202109150105	Vector		09/15/21 14:06	16.50
	Screen Shot 2021-08-29 at 4.17.55 PM					
	LGRE logo					
	JL Expanded Edition logo					

Grand Total => \$ 49.50