



INVOICE

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\$ 96.43



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Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Josee Theriault	morning jolt	PO202109020025	Digitizing	17720	09/02/21 10:52	31.01
Josee Theriault	214031	PO202109030030	Digitizing	8895	09/03/21 11:39	15.57
Josee Theriault	Vera	PO202109080040	Digitizing	2862	09/08/21 10:29	5.01
Josee Theriault	Hydrological	PO202109080041	Digitizing	3245	09/08/21 10:31	5.68
Josee Theriault	Space weather	PO202109080042	Digitizing	5541	09/08/21 10:32	9.70
Josee Theriault	National weather	PO202109080043	Digitizing	5548	09/08/21 10:33	9.71
Carl Pelletier	Jupiter machinerie	PO202109080112	Vector		09/08/21 13:28	5.50
Josee Theriault	poirier construction	PO202109130020	Digitizing	3184	09/13/21 10:21	5.57
Josee Theriault	214081	PO202109160043	Digitizing	4962	09/16/21 11:10	8.68
Grand Total =>					\$	96.43