



INVOICE

Invoice number

Sep-2021

\$ 11.00



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**11328 Okeechobee Blvd Suite # 3 Royal  
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| Client                  | Filename | Order Id       | Filetype | Stitch | Order Date     | Amount |
|-------------------------|----------|----------------|----------|--------|----------------|--------|
| Gustavo Carrillo        |          | PO202109150178 | Vector   |        | 09/15/21 16:50 | 5.50   |
| THE CHILDREN'S HOSPITAL |          |                |          |        |                |        |
| Gustavo Carrillo        |          | PO202109160198 | Vector   |        | 09/16/21 22:10 | 5.50   |
| Hope For Cure           |          |                |          |        |                |        |

Grand Total =>      \$      11.00