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## Invoice

Invoice no: 202204-793

Invoice date: 01-May-2022 Due date: 11-May-2022

Orders from 01-Apr-2022 to 30-Apr-

2022

## **ORDER DETAILS**

Order ID	File Name	Order Date	Stitches	File Price
Anna Jimenez				
PO202204100009	3Oak	2022-04-10 20:53:23	-	5.50
PO202204110010	Spartans	2022-04-11 09:07:46	-	15.00
PO202204110125	A&D logo	2022-04-11 15:28:25	-	5.50
PO202204080134	Vision	2022-04-08 15:55:04	-	5.50
PO202204210145	Girl Tribe NURSE	2022-04-21 16:58:13	6872	12.03
			Total	43.53