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Invoice

Invoice no: 202109-558

Invoice date: 04-Oct-2021 Due date: 14-Oct-2021

Orders from 01-Sep-2021 to 30-Sep-

2021

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Jim Guemini				
PO202109130064	Jawns Digitizing	2021-09-13 12:35:24	2216	3.88
PO202109060012	Cherokee Challenge front design	2021-09-06 11:25:31	10982	19.22
		SubTotal	23.10	
Jim Guerrini				
PO202109020125	RASTELLI	2021-09-02 15:29:58	7539	13.19
			Total	36.29