



INVOICE

Invoice number

Sep-2021

\$ 38.50



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Bill to Creative Business Solutions

4357 portsmouth BLVD. PORTSMOUTH,
VIRGINIA 53701

VIRGINIA

757-397-5060

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Alec Diable	Criminal Justice Training Academy	PO202109070014	Vector		09/07/21 10:01	5.50
John Tuttle Tuttle	In Motion logos	PO202109070069	Vector		09/07/21 13:38	5.50
Alec Diable	Velocity Logo	PO202109070095	Vector		09/07/21 15:12	5.50
Ashley	Beauty Loft	PO202109070140	Vector		09/07/21 17:04	5.50
Alec Diable	Princess Anne Elem	PO202109080082	Vector		09/08/21 12:17	5.50
John Tuttle Tuttle	Suffolk DU	PO202109140019	Vector		09/14/21 09:35	5.50
Ashley	Queen Giles Consulting	PO202109150148	Vector		09/15/21 15:19	5.50

Grand Total => \$ 38.50