



INVOICE

Invoice number

Sep-2021

\$ 34.50



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Bill to C4C Christian Wear
Dales Evans Parkway

California
928-460-1547

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Chris Alex	C4C C	PO202109070172	Vector		09/07/21 19:04	2.00
Chris Alex	C4C Mockup#1 C4C Mockup#2 C4C Mockup#3	PO202109080014	Vector		09/08/21 02:39	6.00
Chris Alex	Cowboy at the Cross	PO202109140182	Vector		09/14/21 19:40	5.50
Chris Alex	Cowgirls 4 Christ	PO202109150004	Vector		09/15/21 00:27	5.50
Chris Alex	TROOP WESTERN WEAR	PO202109150009	Vector		09/15/21 00:32	5.50
Chris Alex	CTAG#1 CTAG#2 CTAG#3 CTAG#4 CTAG#5	PO202109160169	Photoshop		09/16/21 18:08	10.00

Grand Total => \$ 34.50