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Invoice

Invoice no: 202105-601

Invoice date: 26-Aug-2021 Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-

2021

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Diane Harrington				
PO202105190203	TEAMSTERS	2021-05-19 20:35:33	14181	24.82
PO202105200015	TEAMSTERS 2	2021-05-20 09:56:54	21584	37.77
			Total	62.59