



INVOICE

Invoice number

Sep-2021

\$ 85.91



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630-246-6028



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Bill to **Genuity Concepts In Marketing**

701 Hill St. Greensboro, NC 27408

NORTH CAROLINA

336-314-1484

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Terese Cary		PO202109070092	Digitizing	7296	09/07/21 15:10	12.77
	NC_Trucking_Logo					
JP Delaney		PO202109070134	Vector		09/07/21 16:42	5.50
	Pc Be Excellent					
JP Delaney		PO202109080178	Digitizing	1795	09/08/21 17:03	3.14
	Vayantis_T_RGB					
Terese Cary		PO202109080195	Vector		09/08/21 17:47	5.50
	Excel Truck Group					
John Delaney		PO202109080196	Vector		09/08/21 17:48	5.50
	GAF_Energy_Logo_Red_RGB_L					
JP Delaney		PO202109100008	Vector		09/10/21 02:02	15.00
	Icons#1					
	Icons#2					
	Icons#3					
	Icons#4					
	Icons#5					
Shane Delaney		PO202109150113	Vector		09/15/21 14:13	5.50
	GAF - Protect what matters most					
John Delaney		PO202109150173	Vector		09/15/21 16:45	11.00
	Excel Truck Group Logo					
	Ezzell logo (640x589)					
JP Delaney		PO202109160036	Vector		09/16/21 10:57	5.50
	Southern Surge					
JP Delaney		PO202109160040	Vector		09/16/21 11:05	11.00
	957800					
	115714					
Terese Cary		PO202109170039	Vector		09/17/21 12:00	5.50
	NC Trucking Association Logo					

Grand Total => \$ 85.91

