



INVOICE

Invoice number

Sep-2021

\$ 88.00



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| Client          | Filename               | Order Id       | Filetype | Stitch | Order Date     | Amount |
|-----------------|------------------------|----------------|----------|--------|----------------|--------|
| Donna Vecchione | PO 15011               | PO202108290010 | Vector   |        | 08/29/21 20:08 | 5.50   |
| Donna Vecchione | PO#15024               | PO202109010073 | Vector   |        | 09/01/21 12:21 | 5.50   |
| Donna Vecchione | PO#15025<br>PO#15025#2 | PO202109020016 | Vector   |        | 09/02/21 09:47 | 11.00  |
| Donna Vecchione | PO#15028               | PO202109070108 | Vector   |        | 09/07/21 15:49 | 5.50   |
| Donna Vecchione | gOLF4fLO<br>rEGENCY    | PO202109080110 | Vector   |        | 09/08/21 13:21 | 11.00  |
| Donna Vecchione | PO#15034<br>PO#15034#2 | PO202109080212 | Vector   |        | 09/08/21 18:39 | 11.00  |
| Donna Vecchione | PO#15040<br>PO#15040#2 | PO202109090169 | Vector   |        | 09/09/21 18:09 | 11.00  |
| Donna Vecchione | PO 15044               | PO202109100015 | Vector   |        | 09/10/21 02:11 | 5.50   |
| Donna Vecchione | PO 15046               | PO202109130025 | Vector   |        | 09/13/21 10:26 | 5.50   |
| Donna Vecchione | PO 15045               | PO202109130026 | Vector   |        | 09/13/21 10:31 | 5.50   |
| Donna Vecchione | PO#15050 Stress Ball   | PO202109130067 | Vector   |        | 09/13/21 13:01 | 5.50   |
| Donna Vecchione | PO#15049 Bitwards Pen  | PO202109130080 | Vector   |        | 09/13/21 13:40 | 5.50   |

Grand Total =>      \$      88.00

