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Invoice

Invoice no: 202105-549

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
Adam Marks				
PO202105120012	John A Early_4014	2021-05-12 10:18:21	9008	15.76
PO202105180095	41125_Jennifer Schmitz_white TExt green line - 02	2021-05-18 14:50:17	8227	14.40
PO202105260063	33639_Kevin Boyle	2021-05-26 11:55:30	12723	22.27
			Total	52.43