



INVOICE

Invoice number

Sep-2021

\$ 16.50



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Bill to Signs Now Monroe

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Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Justin Millar	Mustang Sally	PO202109070109	Vector		09/07/21 15:50	5.50
Justin Millar	Big Bear BBQ	PO202109080150	Vector		09/08/21 15:26	5.50
Justin Millar	LA Tourism	PO202109090157	Vector		09/09/21 17:06	5.50

Grand Total => \$ 16.50