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Invoice

Invoice no: 202106-426 Invoice date: 02-Jul-2021 Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-

2021

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Andrea Archer				
PO202106230007	Rooter Ranger	2021-06-23 00:26:21	-	5.50
PO202106180140	RR Door Hanger#2	2021-06-18 18:34:54	-	5.50
		SubTotal	11.00	
Chelsea Koehnen				
PO202106250016	 CR_tree box #1 CR_tree box #2 CR_tree box #3 	2021-06-25 10:44:32	-	9.00
		SubTotal	9.00	
Frances Downing				
PO202106140119	PO#78694	2021-06-14 15:46:31	-	5.50
PO202106020164	PO#78330	2021-06-02 17:34:41	13151	23.01
		SubTotal	28.51	
Jill Sands				
PO202106020170	PO#78617	2021-06-02 18:07:03	4519	7.91
			Total	56.42