



INVOICE

Invoice number

Sep-2021

\$ 16.50



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Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Lindsay Cheslak	IMG_1544	PO202109130077	Vector		09/13/21 13:36	5.50
Lindsay Cheslak	Soccer	PO202109130129	Vector		09/13/21 15:51	5.50
Lindsay Cheslak	Hispanic Heritage	PO202109130131	Vector		09/13/21 15:54	5.50

Grand Total => \$ 16.50