



Invoice

Invoice no: 202104-367

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-2021

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ORDER DETAILS

Order ID	File Name	Order Date	File Price
Taylor Friedhoff			
PO202104090141	Perm #3	2021-04-09 17:53:29	30.00
PO202104270183	IMG_9230	2021-04-27 18:03:39	5.50
PO202104120220	78636	2021-04-12 20:57:47	5.50
PO202104190212	IMG_9857	2021-04-19 20:13:50	5.50
Total			46.50