



INVOICE

Invoice number

Sep-2021

\$ 5.86



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**Bill to**      **Tri-County Awards & Signs**  
  
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Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Georgiana Wilmoth		PO202109170007	Digitizing	2147	09/17/21 10:06	3.76
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Georgiana Wilmoth		PO202109170008	Digitizing	1198	09/17/21 10:07	2.10
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Grand Total =>      \$      5.86