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Invoice

Invoice no: 202105-536

Invoice date: 26-Aug-2021 Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-

2021

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Brian Kemp				
PO202105220003	1 soambioutio2 soul	2021-05-22 11:38:43	-	11.00
PO202105010015	team35	2021-05-01 13:28:07	-	5.50
PO202105220034	Bethinkers	2021-05-22 17:27:19	5518	9.66
			Total	26.16