



INVOICE

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\$ 33.00



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Bill to **PGS Print Inc**

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NEW YORK

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Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Marc DiFrancesco	Robin'sNestFarms #1	PO202109020104	Vector		09/02/21 14:42	11.00
	Robin'sNestFarms #2					
Marc DiFrancesco	PCB logo	PO202109030044	Vector		09/03/21 12:51	5.50
Marc DiFrancesco	BL LETTERHEAD	PO202109070117	Vector		09/07/21 15:57	5.50
Marc DiFrancesco	Screen Shot 2021-09-10 at 12.59.34 PM	PO202109100081	Vector		09/10/21 13:35	5.50
Marc DiFrancesco	Reunion_Denver_formal_pos	PO202109170149	Vector		09/17/21 17:45	5.50

Grand Total => \$ 33.00