



# Invoice

Invoice no: 202104-594

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

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

704-967-5776  
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or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Brima Turay</b>			
PO202104120147	crossover Elite	2021-04-12 16:41:14	5.50
PO202104010134	ggeorge NNN	2021-04-01 16:49:21	5.50
<b>Total</b>			<b>11.00</b>