



INVOICE

Invoice number

Sep-2021

\$ 27.50



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Bill to      **Stanford Marketing**  
  
**00**  
  
**other**  
  
**6185991851**

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Robyn Stanford	NC Volleyball	PO202109010142	Vector		09/01/21 15:31	5.50
Jenna Quinn	CLAY CITY	PO202109070037	Vector		09/07/21 11:17	5.50
Robyn Stanford	Clay County Housing Tshirts Clay County Housing Tshirts#2	PO202109130150	Vector		09/13/21 17:03	11.00
Jenna Quinn	zbc guns logo pdf	PO202109160163	Vector		09/16/21 17:30	5.50

Grand Total =>      \$      27.50