



Invoice

Invoice no: 202106-368

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-2021

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ORDER DETAILS

Order ID	File Name	Order Date	File Price
Philip Klinkose			
PO202106010109	scooby doo logo	2021-06-01 15:37:16	5.50
PO202106290085	ARDIZZONE	2021-06-29 13:17:20	5.50
Total			11.00