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Invoice

Invoice no: 202109-728
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021

Orders from 01-Sep-2021 to 30-Sep-

2021

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Mike Beckman				
PO202109300188	AmerimedMIH_Color	2021-09-30 17:47:09	7653	13.39
PO202109300032	Amerimed	2021-09-30 10:46:49	7610	13.32
			Total	26.71