



Invoice

From:

Seals Creative, LLC
706 W. Main St. Dahlgren IL
dalton@sealscreative.com

Invoice Number

INV-0009

Invoice Date

December 11,
2023

Total Due \$0.00

To:

Ashley Kirchner
ashley.kirchner@printcraze.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
0.75	Graphic Design Service DOF Decktober Flyer	\$29.00	0%	\$21.75
0.5	Graphic Design Service Recovered Money Poker Run Shirt Design	\$29.00	0%	\$14.50
18	Website & Graphic Design Service November 10, 2023 Woodgrain Variation and Individual Product Setup in Shopify 9 Hours December 8.2023 Woodgrain Variation and Individual Product Setup in Shopify 9 Hours	\$29.00	0.00%	\$522.00

Sub Total	\$558.25
Tax	\$0.00
Paid	-\$558.25

Total Due \$0.00