



# Invoice

**From:**

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

Invoice Number INV-0007  
 Invoice Date October 11, 2023

**Total Due \$0.00**

**To:**

Ashley Kirchner  
 ashley.kirchner@printcraze.com

Total: 19:00:00 Billable: 19:00:00 Amount: USD0.00		Export	Print	Share	Rounding	Show amount
TIME ENTRY	AMOUNT	USER	TIME	DURATION		
<input type="checkbox"/> Cooler Top Mockups to update s... <span>• Decked Out Fa...</span> <span>Add tags</span>	0.00	\$ Daltonpc	12:00PM 6:00PM 10/06/2023	06:00:00		
<input type="checkbox"/> Woodgrain Top Mockup for othe... <span>• Decked Out Fa...</span> <span>Add tags</span>	0.00	\$ Daltonpc	8:00AM 12:00PM 10/06/2023	04:00:00		
<input type="checkbox"/> Woodgrain Top Mockup for othe... <span>• Decked Out Fa...</span> <span>Add tags</span>	0.00	\$ Daltonpc	9:00AM 4:00PM 10/05/2023	07:00:00		
<input type="checkbox"/> Update Cooler Top Prices <span>• Decked Out Factory</span> <span>Add tags</span>	0.00	\$ Daltonpc	3:00PM 4:00PM 10/04/2023	01:00:00		
<input type="checkbox"/> DOF Website Troubleshooting <span>• Decked Out Factory</span> <span>Add tags</span>	0.00	\$ Daltonpc	9:00AM 10:00AM 10/03/2023	01:00:00		

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
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19	Web and Graphic Design Service Decked Out Factory	\$29.00	0.00%	\$551.00
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Sub Total	\$551.00
Tax	\$0.00
Paid	-\$551.00
<b>Total Due</b>	<b>\$0.00</b>

Thanks for choosing [Seals Creative](#)