## Invoice



From:

Seals Creative, LLC

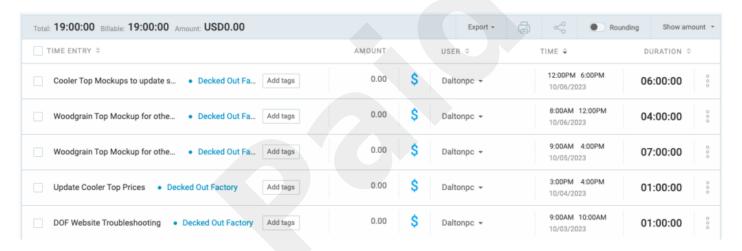
706 W. Main St. Dahlgren IL dalton@sealscreative.com

Invoice Number INV-0007
Invoice Date October 11, 2023

Total Due \$0.00

## To:

Ashley Kirchner ashley.kirchner@printcrazee.com



Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
19	Web and Graphic Design Service Decked Out Factory	\$29.00	0.00%	\$551.00

Total Due	\$0.00
Paid	-\$551.00
Tax	\$0.00
Sub Total	\$551.00