



Invoice

From:

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

Invoice Number INV-0002

Invoice Date September 5,
2023

Total Due	\$0.00
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To:

Ashley Kirchner
ashley.kirchner@printcraze.com

DOF - Week of 8-28-23

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	Web and Graphic Design Service Decked Out Factory	\$29.00	0.00%	\$145.00

Sub Total	\$145.00
Tax	\$0.00
Paid	-\$145.00
Total Due	\$0.00