



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

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